EXHIBIT A

UNITED STATES DISTRICT COURT

DISTRICT OF ARIZONA

| Jeremy Thacker, |) |
|---|---------------------------|
| Plaintiff, | |
| VS. | NO. 2:18-cv-00063-PHX-DJH |
| GPS Insight, LLC; Robert J. Donat, individually and as Trustee of the Robert Donat Living Trust Dated April 19, 2017, |)))) |
| Defendants. |) _) |

REPORTER'S TRANSCRIPTION OF DIGITAL RECORDING AUDIO FILE NO. 1

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PREPARED FOR: THE COURT (ORIGINAL)

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1
    how --
 2
              JEREMY THACKER: I'm not sure I understand.
 3
              JASON WALKER: -- how is it different, David
 4
    owned it and he closed, personally closed all the
 5
    business, so he was earning commissions, just like you are
 6
    going to earn a commission on LC, right?
 7
              JEREMY THACKER: Yeah, I understand that.
 8
              JASON WALKER: But you closed -- what you are --
 9
    what you are asking for, and if I -- quite frankly, if I
10
    turned this to Rob, if I sent this paragraph to Rob, based
11
    on what you did, he would be, like, no way in hell.
12
    Because what you are saying is I called -- you closed
13
    nothing. You got paid nothing because you closed nothing.
14
    You --
15
              JEREMY THACKER: That's weird, when someone says
16
    that we are moving forward with you in that email from the
17
    VP and then they move forward and do it.
18
              JASON WALKER:
                              But what did you -- so what did
19
    you -- what David was closing were specific deals.
20
              So what I am trying to show you is you are
21
    citing here, you are combining things, but I
22
    was willing --
23
              JEREMY THACKER: I was willing to close those
24
    deals. I mean --
25
              JASON WALKER: Okay. So let's stay on point
```

```
1
    because you were killing quota or anything else. And it's
 2
    been a good thing for you. We are happy for you.
                                                        That's
 3
    worth more than that whole program is ever going to be
 4
    worth.
 5
              So if you had stayed, that would have been
    hugely detrimental to you.
 6
 7
              JEREMY THACKER: In addition, it's a portion of.
 8
    It's not all. It's some of. Like, it doesn't mean that I
 9
    wouldn't have done anything else. I don't think I
10
    understand how you are doing the comparison.
11
              JASON WALKER: Well, I am comparing what you
12
    have actually closed --
13
              JEREMY THACKER: And this, some of this number,
    is commercial deals.
14
15
              JASON WALKER: It's all -- that's all
16
    commercial.
17
              JEREMY THACKER: No. The 2587.
18
              JASON WALKER: That's fine, too.
19
              JEREMY THACKER:
                               Okay. Well, those would have
20
    still been there, is what I'm saying.
21
              JASON WALKER: Well, if you want to break it out
22
    here, I'm going to work with real numbers, and you can go
23
    back and forth with whatever crap it is that you are going
24
    to go through right now.
25
              And you are missing -- you know, if you continue
```

```
1
    down the path of demanding the payment schedules and some
 2
    other things, you are going to end up getting probably
 3
    nothing. The reason that I haven't gone to Rob with this
 4
    yet --
 5
              JEREMY THACKER: Uh-huh.
 6
              JASON WALKER: -- is because last week when you
 7
    weren't even here, I had five different people in my
 8
    office complaining about you.
 9
              JEREMY THACKER: Okay.
10
              JASON WALKER: If I go down there now, it's
11
    going to be no, and the reason is because you are a bad
12
    citizen in the company and you have caused a lot of issues
13
    over time.
14
              David, Joe, Josh, these guys were all treated
15
    differently. They have been here for nine years. And the
16
    reason that they have done -- that they have been
17
    successful is because they have contributed.
18
              And here is the bottom line. I have included
19
    you several times, and I will go through -- if you want to
20
    talk about being treated unfairly, I think you have been
21
    treated more than fairly. From your work schedule, Tyler
22
    and I have allowed you to do things like work from home
23
    whenever you want. You are not here when we get
24
    questioned by everybody else, including (inaudible),
25
    whatever.
```

```
misconstrued, I don't -- and, you know, it may end up
 1
 2
    being $10. But the whole attitude of your email, you are
 3
    now going to pay this on this date. I was like, look,
 4
    man, I have got to work this through Rob. I'm not
 5
    delaying this. You are causing me more pain and headache
 6
    by doing what you are doing around here, because it's
 7
    preventing me from even fucking helping you.
 8
              JEREMY THACKER: What did I do?
 9
              JASON WALKER: You pissed off Carrie. You
10
    pissed off Ray. Rob happened to be in there. I had
11
    Elliot ask me what was going on. James -- I don't -- do I
12
    need to --
13
              JEREMY THACKER: Yeah.
14
              JASON WALKER: You are driving Tyler insane with
15
    stuff.
            So you need to help us. This is a two-way street.
16
    I feel like we have done -- we have, both of us, stuck our
17
    necks out for you for years.
18
              JEREMY THACKER: Okay.
19
              JASON WALKER: And we have gladly done it,
20
    because for some reason we have a big soft spot for you
21
    that we wanted you to be successful.
22
              You have got to return that by just -- we had a
23
    discussion at the beginning of the year. You remember
24
    that? We sat down and we said here is what we need from
25
    you.
          we need you to be here. We talked about some things
```

```
1
    something, there is a common denominator.
 2
              JEREMY THACKER: Okay.
 3
              TYLER MORTENSEN: Our conversations have been,
 4
    look, you need to go the extra mile to try and make sure
 5
    that you are not misunderstood or that you don't come
 6
    across the wrong way.
 7
              I have never had anybody else come up as
 8
    frequently in terms of being misunderstood or causing
 9
    problems or complaining or pushing back or saying this
10
    isn't good enough. It needs to change. We should do
11
    this. We should do that. That didn't work out. I'm
12
    treated unfairly.
13
              Like, over time they have repetitively happen
14
    with you. And all I have tried to do is help guide you
15
    and provide ways where you can try and change that.
16
              Now, again, who is right and who is wrong is
17
    going to change in every circumstance. We don't always
18
    have all the information.
19
              JEREMY THACKER: But when we do --
20
              TYLER MORTENSEN: Okay.
21
              JASON WALKER: It doesn't matter.
22
              TYLER MORTENSEN: But that -- the only thing, I
    haven't heard you say "okay" once in this meeting. It's
23
24
    constantly nitpicking specific things. Oh, that's not
    what -- you challenge everything. You question
25
```

```
1
    the thing. These people aren't making this shit up, so --
 2
              JEREMY THACKER: She is making this shit up.
 3
              TYLER MORTENSEN: Let's just say that she is.
    Over two -- no. I'm just saying.
 4
 5
              JEREMY THACKER:
                               Okay.
 6
              TYLER MORTENSEN: Let's say that she is. What I
 7
    was just saying is that there are instances where you
    probably were not wrong. Nobody has ever said that you
 8
 9
    have been wrong every single time, but --
10
              JEREMY THACKER: When was the last instance
11
    before that?
12
              TYLER MORTENSEN: Let me finish.
13
              JEREMY THACKER:
                               Okay.
14
              TYLER MORTENSEN: Let me finish.
15
              What are we expected to do when Rob, Elliot or
16
    otherwise hear over four times in two weeks that those are
17
    the things that they are seeing from you. And on top of
18
    that, every time Rob walks by your office for a month
19
    straight, you are not there.
20
              JEREMY THACKER: I don't think Rob was -- okay.
21
              TYLER MORTENSEN: No.
                                     I'm just saying.
22
              JASON WALKER: You don't what? What don't you
23
    think?
24
              JEREMY THACKER: Nothing.
25
              TYLER MORTENSEN: What do we say, what do we do
```

```
1
    when multiple other people are saying that Jeremy is being
 2
    this?
 3
              JEREMY THACKER: You look at the instance and
    then you need to defend me when they are wrong, because
 4
 5
    both of those instances are wrong. I didn't -- I did not
 6
    sav --
 7
              JASON WALKER: We spend -- I spend, the two of
    us have been spending almost all of our time defending
 8
 9
    you.
10
              JEREMY THACKER: You didn't look at it and you
11
    just didn't defend me to me.
12
              JASON WALKER: If Elliot comes in here and says
13
    Barbara just had an incident with Jeremy, it's just -- I
14
    don't even know what happened. It was this was the kind
15
    of thing I just had to sit down with Elliot for a half an
16
    hour and talk about what's going on with you.
17
              JEREMY THACKER: That's unbelievable to me,
18
    because what if it's not true? Like, that doesn't matter?
19
              JASON WALKER: So did the thing with -- Jeremy,
20
    it's a --
21
              JEREMY THACKER: I understand.
22
              JASON WALKER: It's a perception issue.
23
              JEREMY THACKER: This month --
24
              JASON WALKER: The perception issue is very
25
    real.
```

```
1
              JEREMY THACKER: Two times this month, I don't
 2
    even know of any other incidents, besides James.
 3
              JASON WALKER:
                              James --
 4
              JEREMY THACKER: So James, if we are going to
 5
    talk about perception issue and James is going to be the
 6
    benchmark, then that's not a good foundation.
                                                    James
 7
    bitches about everything and cries like a fucking baby all
    the time. Like, that's not --
 8
 9
              TYLER MORTENSEN: Nobody is putting you in jail
10
    for this or punishing. Nothing has happened to you as a
11
    result of it, other than trying to work the timing out in
12
    a way that this can actually work for you.
13
                                well --
              JEREMY THACKER:
14
              TYLER MORTENSEN: But this came across as very,
15
    like, I'm fed up, I'm not going to deal with this anymore,
    you are going to do this for me now. And on the wings of
16
17
    these things that are happening, it seems very intentional
18
    and very methodical and you appear --
19
              JEREMY THACKER: I am very upset about it. I am
20
    very upset that I have been slandered when I didn't do
21
    anything.
22
              Like, did you -- you read the Barbara email.
23
    Did you think that I was --
24
              TYLER MORTENSEN: All -- that -- there is two
25
    parts to this.
```

```
1
    this could possibly be retaliation for that?
 2
              TYLER MORTENSEN: I never got the impression
 3
    that you didn't do that to them.
 4
              JEREMY THACKER: That I didn't what?
 5
              TYLER MORTENSEN: Ray was actually defending you
 6
    when Rob walked in. I think -- and Elliot --
 7
              JEREMY THACKER:
                               Then why are we using it as
    evidence in this matter?
 8
9
              TYLER MORTENSEN: Because it's another example.
10
              JEREMY THACKER: Well, no.
11
              TYLER MORTENSEN: Elliot walked in and he said,
12
    look, I do not want him to get in trouble. I am trying to
13
    prevent this. I have heard this from multiple sources
14
    over the last couple weeks. I just want to make sure he
15
    doesn't get himself in a bad position. What's happening?
16
              He never came in and said this guy is causing
17
    all these problems, like what the hell is wrong with him.
18
    He was very on your side.
19
              JEREMY THACKER: But that's what I am being told
20
    now.
21
                                     I'm saying that over a
              TYLER MORTENSEN: No.
22
    period of time, these things are happening.
23
              JASON WALKER: You are causing problems for the
    two of us constantly so that I can't get my work done or
24
25
    even do something like this, is what I am trying to
```

```
1
    explain to you.
 2
              TYLER MORTENSEN: If --
 3
              JASON WALKER: It's detrimental. Regardless of
 4
    whether it's true or not, Jeremy, the truth is Tyler and I
 5
    are doing sword fighting with everyone about this.
 6
              TYLER MORTENSEN: Ray has never come across as
 7
    trying to get back at you or being intentional. In fact,
 8
    it was the opposite. He was very defensive of you.
 9
              JASON WALKER:
                             It was Carrie who --
10
              TYLER MORTENSEN: Carrie was throwing a bit.
11
              JASON WALKER: Look, this has been an issue, and
12
    he was defending you in some of it, but all I am trying to
13
    get across to you is that the incident happened. Rob
    happened, in true form, perfect timing for you, Rob was in
14
15
    there, so five minutes later he is down here and I am
16
    having to, like --
17
              JEREMY THACKER: But I didn't do anything,
18
    Jason.
19
              JASON WALKER:
                             In Carrie's --
20
              JEREMY THACKER: I understand that.
                                                   I -- that
21
    doesn't -- okay. So if people --
22
              JASON WALKER: When you are in the middle of --
23
    so I think all Tyler is asking you to do, when you are in
24
    the middle of an interaction with someone, think about
25
    what you are doing, because if it's someone like Carrie,
```

```
1
    and she is -- or if she thinks she is trying to help or if
 2
    you are busy, there is a way to unhook yourself from that
 3
    so she doesn't leave that feeling the way she felt.
 4
              Something happened. I don't know if you talked
    to her about it. I talked to her about it. She has an
 5
 6
    impression of what went on. You need to try to change
 7
    that.
              JEREMY THACKER: And so what about when it's an
 8
 9
    inaccurate impression, because she is being told by Ray
10
    that I was making a mistake that I wasn't making?
11
              TYLER MORTENSEN: Have you talked to her about
12
    that?
13
                               I did.
              JEREMY THACKER:
14
              TYLER MORTENSEN: And?
15
              JASON WALKER: And?
16
              JEREMY THACKER:
                               She is fine. We can call her
17
    down.
18
              TYLER MORTENSEN: So part of -- there is another
19
    side of this. One of the things that's hard is we have to
20
    fix your problems on a lot of these instances.
21
              If I were in your position, I would have
22
    immediately gone to Carrie and said: Hey, I'm so sorry
    you misunderstood this. I was not trying to not be
23
24
    helpful, blah, blah, blah, blah, and between the two
25
    of us I probably could have gotten her to, like, take
```

No.

I asked for this in

JEREMY THACKER:

25

```
1
    December and wasn't even spoken to about it. Just -- and
 2
    when I asked you about it in December --
 3
              TYLER MORTENSEN: Do you know why? Because it
 4
    wasn't until this year that Amerisure told us how many
 5
    vehicles they were going to do, because they had to
 6
    establish a budget for this year and it's way less than
 7
    they told us.
 8
              JEREMY THACKER:
                               okay.
 9
              TYLER MORTENSEN: It's only 800 more vehicles,
10
    and they just started doing that. So Amerisure only
11
    actually came to fruition in terms of what they were going
    to do this year based on whether or not they were going to
12
13
    get budget approved. All these things that they told us
14
    have changed dramatically. They told us several thousand
                                       They've already closed 1,100
15
    vehicles --
                                      units.
16
              JEREMY THACKER: 1100 units.
17
              TYLER MORTENSEN: They used budget that was up
18
    from last year.
                           but they closed 1,100 units
              JEREMY THACKER: I understand that.
19
20
              TYLER MORTENSEN: But on this budget -- so we
21
    needed to know, is there two or three more thousand
22
    devices? Is it 800? All that.
23
              And, again, you are getting distracted and not
    focusing on the point. What I'm saying is that we
24
25
    wouldn't have kept repeating or drove this into the
```

```
1
    ground. We had a conversation --
 2
              JEREMY THACKER: You couldn't have told me that
 3
    one of the four times that I asked you guys?
 4
              TYLER MORTENSEN: Okay. We could have gone to
 5
    Rob and he would have said no.
 6
              JEREMY THACKER: No, no. You couldn't have told
 7
    me your plan?
 8
              TYLER MORTENSEN: Me and Jason have had multiple
 9
    times that we have tried to connect over it and hadn't.
10
    We didn't have a plan.
11
              JASON WALKER: Other -- believe it or not, there
12
    are --
13
              JEREMY THACKER: I do understand that, but that
14
    was two months.
15
              TYLER MORTENSEN: But that's the thing. Like,
16
    how long do you think it took Josh to get something on
17
   Will? How long --
18
              JEREMY THACKER: To get paid?
     Wheels
19
              TYLER MORTENSEN: No. To get a program or
20
    different exceptions. Like, it's --
21
              JEREMY THACKER: It's been a year and four
                                          JEREMY THACKER:
22
    months then, a year and two months.
                                          In July.
23
              TYLER MORTENSEN: Well, Amerisure didn't close a
    single deal until the end of Q3/Q4. The entire year was
24
25
    spent -- that was the very first one for 12 trucks.
```

```
1
              JEREMY THACKER: In July.
                                           and then
 2
              TYLER MORTENSEN: 12 trucks in September.
 3
              JEREMY THACKER: Yeah.
              TYLER MORTENSEN: And the majority of the
 4
 5
    several hundred devices came in Q4. I can show you how
 6
    many came in Q4.
 7
              JEREMY THACKER: I understand that.
              TYLER MORTENSEN: But the entire year was
 8
 9
    working on doing everything that you would have had to do
10
    and wasted all your time doing to only get 6-, 700, 800
11
    units.
12
              JASON WALKER: And the value -- we are trying to
13
    explain the value of the program is solidified now.
14
    helps the conversation that I need to have.
              The reason -- and literally I wanted to get this
15
16
    done probably a week and a half ago, and then all this
17
    other stuff started happening. I told Tyler, I am not
18
    going down there telling Rob about this right now. You
19
    have to trust me just a little bit to know enough of when
20
    I want to go and talk about something like this, because I
21
    do believe this does have value, but the timing is just
22
    not right.
23
              I ultimately want to get a yes. I can go down
    and have the conversation and come back and say, guess
24
    what, he said no. I can't do anything about that. I
25
```

```
don't write the check.
 1
 2
              JEREMY THACKER: My only issue with that is that
 3
    you didn't even read the conversation with Barbara, and
 4
    I'm in here being told that I'm being a distraction.
 5
    And --
 6
              JASON WALKER: Because I had to have a
 7
    conversation, because --
 8
              JEREMY THACKER: No. Why doesn't somebody
 9
    actually verify it, what happened? Because there is
10
    nobody in this entire building that could read that
11
    conversation and feel like that.
12
              TYLER MORTENSEN: Here is the thing. If you
13
    hadn't sent this email, Jason would have continued to work
14
    this out, tell you what he was going to try to get you
15
    paid on, go to Rob and get it okayed. I don't know how
16
    soon or long that would have taken, but we wouldn't be
    continually meeting about this.
17
18
              we had discussions. We talked about it and I
19
    said, look, I don't know if you are wrong or right. Let's
20
    read the email. Yeah, that was probably unjustified on
21
    Barbara's part. You are being thrown to the wolves a
22
    little bit. Let's make sure that does not happen.
23
              The last thing either of us want is for you to
    be inaccurately accused of stuff you are not doing. And I
24
25
    will go and sit down with Barbara or call her, or sit down
```

```
1
    with Rob and say, look, this is unfair, but at some point
 2
    I start to look stupid if you are not trying. When --
 3
              JEREMY THACKER:
                               Not trying?
 4
              TYLER MORTENSEN: No. I'm saying when it's
 5
    accurate, I will do that every single time.
 6
              JEREMY THACKER:
                               This is accurate.
 7
              TYLER MORTENSEN:
                                Okay.
              JASON WALKER: But, again --
 8
 9
              TYLER MORTENSEN: But you failed to acknowledge
10
    just the overtime piece of it.
11
              JEREMY THACKER: Oh, okay. And I'm asking for,
12
    in the past year, what are those times? I know when I was
13
    called --
14
              TYLER MORTENSEN: It is not -- you are talking
    about omission in commission. What other people do is
15
16
    build deposits and earn respect and trust by being here,
17
    not causing problems, leaving late.
18
              Like David has worked here for ten years and he
19
    is in here at 8:00 o'clock every single morning. There
20
    are things that people earn just by doing their jobs.
21
    There are many --
22
              JEREMY THACKER: Do you want to know why I
23
    wasn't here at the beginning of this year?
24
              TYLER MORTENSEN: I'm not talking about the
25
    beginning of this year. I am talking about four years.
```

```
1
              JEREMY THACKER:
                               Okay.
 2
              TYLER MORTENSEN: You are here less than
 3
    anybody.
              There is nobody on the sales team that is in the
 4
    office less than you are.
 5
              JEREMY THACKER: Okay.
 6
              TYLER MORTENSEN: Now, if you had said, hey,
 7
    Tyler, I need to be out of the office. Is it okay if I do
 8
    that?
 9
              JASON WALKER: And by the way, we defend you
10
    daily about that. And I am not joking.
11
              TYLER MORTENSEN: Rob asked why you weren't in
12
    your office and what you do when you are sitting at your
13
    computer, because it looks like you are just logging on to
14
    Home Depot and different things all day.
15
              So I said, no, Rob, don't worry. Like, you are
    so focused on the negative, because you don't see all the
16
17
    things that we do to defend you here. Rob, don't worry
18
    about it. He has got LCRI. He has got CMI. Yeah, he
19
    might not be here but he is always working on stuff. We
20
    are keeping him stuff. If Jeremy doesn't produce this
21
    year, then it affects me. My job is to make sure that he
22
    sells and that he does his job. Let me take care of that.
23
    You don't worry about him, and we'll take care of it.
24
              Like, it's constantly defending you. So these
25
    things are hard, because at some point --
```

```
1
              JASON WALKER: It's not just Rob. It's the
 2
    small business reps for a long time would say, they kind
 3
    of make jokes. It's stuff that we have to manage.
 4
              I am not saying it's right or wrong, Jeremy, but
 5
    I don't care that you are not -- I don't give a shit that
 6
    you are not here. If I did, I would tell you you have to
 7
    be here every day. We don't mind, but we have to manage
 8
    that.
 9
              And so the way that -- what we are asking is
10
    that we don't have to have all this other stuff, verbal
11
    stuff, so if you -- whatever you could possibly do to
12
    check yourself, regardless of right or wrong, it doesn't
13
    matter.
14
              Like Tyler has pointed out, we are not having
15
    these conversations about anybody else but you. So why is
16
    that happening? I don't know. I'm not in your
17
    conversations. But when it gets to me, it's just one more
18
    thing that I have to deal with, and that's what we are
19
    trying to guard against. This is -- again, this is
    like --
20
21
                               I don't know how to change it.
              JEREMY THACKER:
22
    I don't know how to change the past two -- the things that
23
    have gone on, so --
24
              TYLER MORTENSEN: Not the past two. Like --
25
              JEREMY THACKER:
                               I don't know how to deal with
```

```
1
              JEREMY THACKER:
                               When I am falsely accused, I
 2
    expect to be defended.
 3
              TYLER MORTENSEN: And I will do that.
 4
              JEREMY THACKER:
                               Okay.
 5
              JASON WALKER: There is -- what we are talking
 6
    to you about here is feedback we are getting from
 7
    perceptions. If it's false, okay, we will take that.
 8
              JEREMY THACKER: What happens when the owner is
 9
    trashing you to people? Do you think people might feel
10
    that way?
11
              JASON WALKER:
                             When what?
12
              JEREMY THACKER: When the owner trashes you to
13
    people in your personal life that you never even talked to
14
    him about, do you think that that might affect the way
15
    people see you, or give people permission to try to blame
16
    you and make you the scapegoat?
17
              JASON WALKER: I don't really know how to answer
18
           You are talking about a specific situation, or are
19
    you talking about you think Rob is going around telling
20
    other people that you do bad things?
21
              JEREMY THACKER: Yeah. Rob -- I know Rob has
22
    told people my personal information that Rob doesn't
23
    even -- some of it Rob knows about. Some of it, I have
24
    never told him about, so, yeah. Do I think that Elliot
25
    doing the same thing has an effect? Absolutely.
                                                      And do I
```

```
response to it was like I don't know what else I can do.
 1
 2
    Go figure it out. That's how it came across.
 3
              JEREMY THACKER: That's not how it came across.
 4
    That's not what I said.
 5
              TYLER MORTENSEN: You were wrong in that
    instance, because what Carrie read is how it came across.
 6
 7
              JEREMY THACKER:
                               Okay.
              TYLER MORTENSEN: So if that was not your
 8
 9
    intent, our conversation was you need to go and fix that.
10
              JEREMY THACKER: And I did.
11
              TYLER MORTENSEN: Okay. So what's your point
12
    then?
13
              JEREMY THACKER: That I'm still in here.
              TYLER MORTENSEN: Only because of this email.
14
15
    We had one conversation about it. Did I keep reiterating
16
    that until that came up? We talked last week and I told
17
    you what I needed.
18
              JEREMY THACKER: I told you I couldn't go
19
    because of the stuff that's going on. That you couldn't
20
    go to Rob because of it, and --
21
              TYLER MORTENSEN: Because it came on the heels
22
    of him wondering what you do and questioning whether or
23
    not you were even invested in this company.
24
              His direct quote is: Jeremy's success might be
25
    the worst thing, because he could sit back and rest on CMI
```

```
52
```

```
1
    and rest on LCRA and not do anything, when somebody else
 2
    could be here every day.
 3
               You appear to be unhappy or frustrated or not
 4
    excited. You are not here all the time.
 5
               JEREMY THACKER:
                                Why don't you ask about me
                                      did he
 6
    going to Chicago?
 7
               JASON WALKER:
                              Because --
 8
              TYLER MORTENSEN: What --
 9
               JASON WALKER: What does it even matter?
10
              TYLER MORTENSEN: This is a circular, like,
11
    completely convoluted conversation.
12
               JEREMY THACKER: I am saying, do you think --
13
               JASON WALKER: Hold on. The only reason you are
14
    here is because Rob didn't really get that upset when you
    used the credit. Like, Elliot and Rob do not have --
15
16
    you -- you think there is a huge B on your forehead that
17
    they are coming after you? They are not.
18
              JEREMY THACKER: I do not. I do not think that.
19
              TYLER MORTENSEN: But then why --
    And he can.
20
               JASON WALKER: Well, how about Jeremy? Is
21
    Jeremy getting moved to Chicago? Because Rob meddles in
22
    everything. \vee He is the fucking owner of the company.
23
    That's what he does. He is not going to stop. He comes
24
    in here and he asks me about Tyler. He asks me about
    everybody's business. He's like, "Look I thought Jeremy...is Jeremy gonna
25
                           move to Chicago?"
```

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```
1
              JEREMY THACKER:
                               Okay.
 2
              JASON WALKER: Why? I don't know.
 3
              TYLER MORTENSEN: All I was saying -- what was I
 4
    saving?
             The -- I want to get back to that, though, the --
 5
    what was I even saying? Rob, why did he ask you --
 6
              JEREMY THACKER: And that's believable to me, by
 7
    the way. Can we talk about that?
 8
              TYLER MORTENSEN: But I want to finish my point,
9
    if I can remember what I was saying.
10
              JEREMY THACKER: You were saying about the
11
    value, that I rest on my laurels. That my success is my
12
    own problem.
13
                                      Okay. He -- there are
              TYLER MORTENSEN: No.
14
    two options. We can keep you in this position and you are
15
    not here, you leave early, you are very rarely here.
16
    Somebody else could be here 8:00 to 5:00, 9:00 to 5:00,
17
    constantly working, closing the deals that you are doing,
18
    and/or could probably close more.
19
              And it appears on the surface, with all things
20
    that you can judge by walking by, in his view that you are
21
    kind of half (inaudible) it or just doing the minimum.
22
    And over time, that's hard to defend over and over, when
23
    every single day he walks by and you are not there.
    10:00 o'clock in the morning, and you are not there.
24
25
    It -- there are only so many times when we can defend you
```

```
1
    and say, oh, Rob, just trust me.
 2
              Until this year, the numbers have been mediocre
 3
    at best. To say, look, it's worth it, Rob. He is killing
 4
         He is nailing quota. He is selling like crazy.
                                                          Ι
 5
    know he is not here, but he gets stuff done. This is the
 6
    year that you could actually blow things out. We are
 7
    trying to prevent that from happening.
 8
              And all I'm saying is he is looking at that and
 9
    saying, yeah, he has got two deals, but what would
10
    somebody else in his position do if they're here every
11
    day?
12
              Rob has never said that you can stop working
13
    because you close deals.
14
              JEREMY THACKER: I haven't stopped working.
15
              TYLER MORTENSEN: I'm not saying that. You just
16
    keep interjecting and arguing.
17
              Josh is in the office nearly every day and he
18
    has sold however thousand devices every year.
19
    because he wants to. He gives the impression and the
20
    appearance that he comes in and he is motivated for all
21
    the right reasons and he is working every single day.
22
    David is working every single day. They are in the
23
    office. You are not.
              All these things factor into it. If we have to
24
25
    go to Rob and say, hey, we want to give Jeremy some extra
```

```
1
              JEREMY THACKER:
                               Okay.
 2
              JASON WALKER: What I am talking about is the
 3
    relationship built on trust is a two-way street where you
 4
    have not made -- you are really good at taking
 5
    withdrawals.
 6
              JEREMY THACKER: I don't know what withdrawals
 7
    you are talking about. That's my issue. If we are
 8
    talking about the credit card, I don't know what else we
 9
    are talking about. If there are other things, then I want
10
    to know.
11
              JASON WALKER: What I am saying is we have given
12
    you -- I will give you -- again, I am going to go over
13
    them, three specific examples.
14
              One, the fact that we let you basically do
15
    whatever you want with your schedule. That is a
16
    concession we make for you that we don't make for anyone
17
    else here, and it's special treatment and it's a nice
18
    thing that we do and we are happy to do it.
19
              JEREMY THACKER:
                               Okay.
20
              JASON WALKER: The concession we are asking for
21
    from you is basically to be here enough so that it's not
22
    an issue, and you are not here.
23
              JEREMY THACKER: Well, last year it was not an
24
    issue, was it?
25
              JASON WALKER: It is now and so we are telling
```

```
1
    schedule. We have to talk to people and defend your
 2
    actions all the time, because we believe that you are
 3
    working and are working in around here, so that would be
 4
    just one example.
 5
              TYLER MORTENSEN: But that becomes hard if you
 6
    don't think that this is worth it or that you are getting
 7
    screwed. Like if you don't think you can be successful
    here and you don't want to see the big picture and you
 8
 9
    don't want to stay, then we should probably stop defending
10
    you and trying.
11
              JEREMY THACKER: I think I can. I just don't
    understand, while I'm a 1700, or whatever it is, 1600
12
13
    units for the year, why we are having a conversation about
14
    whether or not I'm at the office.
15
              TYLER MORTENSEN: Because nobody else gets that
16
    exception, and Rob cares. It's his company. Because you
17
    could do 3,000 units.
18
              JASON WALKER: Josh sold 7,000 in the year, and
19
    he is still in the office every fucking day.
20
              JEREMY THACKER:
                               Okay.
21
              JASON WALKER: I'm not saying that you need to
22
    do that. What I am saying is people notice. You are a
23
    high-profile employee here from the standpoint of being on
24
    the sales team. All we are asking for is that you make it
25
    so we don't have to constantly defend you on that issue.
```

```
1
              JEREMY THACKER: Okay. And I would like a
 2
    nonhostile workplace from the owner, and to be paid by my
                                                VP of
 3
    company so I feel comfortable.
 4
              JASON WALKER: You think I am hostile to you?
 5
              TYLER MORTENSEN: Okay. He is talking about the
 6
    owner, VP. Elliot, VP
              JEREMY THACKER: Is that a fair request?
 7
              TYLER MORTENSEN: Absolutely. We -- that -- you
 8
 9
    are getting into stuff that we probably need to discuss
10
    separately, which is a totally different issue.
11
              JEREMY THACKER: Well, but that isn't. It's not
12
    a separate issue.
13
              TYLER MORTENSEN: I'm not saying it's not. I'm
14
    just saying right now is probably not the time to start
15
    that conversation. I have go to an on-site presentation.
16
    I am leaving in ten minutes. But, yes, everybody deserves
17
    a workplace that is safe where they can work, but I want
18
    to -- yes, of course, everybody should.
19
              JEREMY THACKER: So if -- I don't think we had
20
    any of this issue last year. This occurred at the end
21
    of -- maybe starting at the end of last year, which also
22
    coincides with other pieces of this. So I don't think
23
    it's a fair representation of --
              TYLER MORTENSEN: That's not true. Jason and I
24
25
    had very specific conversations towards before any of the
```

| Т | BE IT KNOWN that the foregoing is a true and |
|----|---|
| 2 | accurate transcription of an audio recording done to the |
| 3 | best of my skill and ability. |
| 4 | I was not present at the audio recording of |
| 5 | these proceedings, and I make no representation as to the |
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| 7 | I FURTHER CERTIFY that I am in no way related to |
| 8 | any of the parties hereto nor am I in any way interested |
| 9 | in the outcome hereof. |
| 10 | |
| 11 | |
| 12 | DATED at Phoenix, Arizona, this 29th day of |
| 13 | August, 2018. |
| 14 | |
| 15 | |
| 16 | |
| 17 | |
| 18 | |
| 19 | |
| 20 | Waller Con Dalaslar |
| 21 | Kelly Sue Oglesby Kelly Sue Oglesby, RPR |
| 22 | Arizona Certified Reporter 50178 |
| 23 | |
| 24 | |
| 25 | |
| | |

EXHIBIT B

UNITED STATES DISTRICT COURT DISTRICT OF ARIZONA

| Jeremy Thacker, |) |
|---|-----------------------------|
| Plaintiff, |) No. 2:18-cv-00063-PHX-DJH |
| V. |) |
| GPS Insight, LLC; Robert J. Donat, individually and as Trustee of the Robert Donat Living Trust Dated April 19, 2017, |)))) |
| Defendants. |))) |

REPORTER'S TRANSCRIPT OF AUDIO RECORDING AUDIO FILE NO. 2

Transcribed from audio recording by:

Annette Satterlee, RPR, CRR, CRC Arizona CR No. 50179

```
1
                  JASON WALKER: (inaudible) -- he starts
  adding things up. Jeremy, you know what I mean? And
  he's like what, and he starts why is this, why is he not
 4 there? And it's like, fuck. And, and so it, it starts
  to become really hard work to just constantly defend
   that. So I get that maybe that was a bad week and you
  got -- you had a bunch of bad luck. But the reason
   we're, we're talking about this is because I have to,
   I --
10
                  JEREMY THACKER: I had the best week
          That's the thing about it. It wasn't a bad week.
11
  ever.
   It was a phenomenal week. And I haven't been called in
12
   to talk about that at all. I've been called in to talk
14
   about the admin getting upset with me.
15
                  JASON WALKER: Well, it -- believe me,
   Jeremy, no one would rather have conversations with you
16
                                             **Nothing was said
   about your great week than me and Tyler.
17
                  JEREMY THACKER: Shit.
18
19
                  JASON WALKER: So now I wanted to address
20
   this with you --
21
                  JEREMY THACKER: Yeah.
22
                  JASON WALKER: -- because I don't want
23
   this to bubble up. I don't want you to be frustrated.
24
   I'm --
25
                  JEREMY THACKER:
                                    Has anyone talked to
```

```
Carrie and said, "you were wrong"?
 2
                  JASON WALKER: I haven't circled back.
  was in fucking Vistage yesterday. I, I haven't had time.
  And I'm going -- I will talk to her, and I will talk to
   James, and I will talk to other people.
 6
             And, you know, James mentioned to me that you
  came and did something very nice for him the other day,
   and I was like, well, good. But, he was also, you know,
   fucking, super bummer. And I, I get James is sensitive.
                                 butt-hurt
  But you know that.
10
11
                  JEREMY THACKER:
                                    I --
12
                  JASON WALKER: So, but he's mad at you --
13
                  JEREMY THACKER: He's mad at you more
  than he is me.
14
15
                  JASON WALKER: He's always mad at me.
16
                  JEREMY THACKER: Okay. So does that make
  it, so is that your, like -- of course not. It didn't
18
  make you in the wrong. And it doesn't mean that you
   should get called in by Rod because James is fucking mad.
19
20
                  JASON WALKER: Well, no. But --
21
                  JEREMY THACKER: Does James rule?
22
                  JASON WALKER: -- half the time I call
23
   James in here and I told him to fucking take his pacifier
24
   out of his mouth.
25
                  JEREMY THACKER:
                                    Okay.
                                           So she ran to
```

```
somebody else that she shouldn't have fucking talked to.
   I, I don't -- like if somebody is going to get in
   trouble --
 4
                  JASON WALKER: You didn't get in trouble.
 5
                  JEREMY THACKER:
                                    I certainly did.
 6
                  JASON WALKER: We're trying to prevent,
  |we're trying to get you --
 8
                  JEREMY THACKER: It, it's trouble,
  it's -- accused of rape, you fuck one goat? You know the
10
  old saying? And you're a goat fucker? Like every time
  somebody says it and it's allowed to stand is why we're
11
12
  here. Because Elliot's been able to say complete
  |bullshit to me. One hundred percent bullshit. And it --
  in public. And it's never publicly refuted. And I don't
14
   even know if it's refuted at all.
15
16
             And, and then I'm called in and told to be the
17 higher standard. And that's hard to accept when you're
  not making any money and the people that are doing shitty
   things to you are making a lot of money.
19
20
                  JASON WALKER: So, the stuff you're
21
  talking about with Elliot, I don't, I don't know about.
22
                  JEREMY THACKER: You were involved in it
23
  last year. You know, it was right before we went to
24
   Texas and the stuff where he, you know --
25
                  JASON WALKER:
                                  Which specific stuff?
```

```
it.
 1
 2
                 JASON WALKER: I know. And that's why I
  didn't do it.
                  JEREMY THACKER: But that's the heart --
  like, so, here we are again like --
 6
                  JASON WALKER:
                                  I can --
 7
                  JEREMY THACKER:
                                   The company is --
 8
                  JASON WALKER: So I can ask --
 9
                  JEREMY THACKER: -- making tremendous
  value because we do the right things. And on the
10
11 opposite side of it --
12
                 JASON WALKER: I didn't tell you I'm not
  doing this for you. I am telling you I have to get it
14 done at the right time.
15
                  JEREMY THACKER: I understand that. But
  my -- when you take that into consideration with the fact
17
  that I'm getting in trouble for this other shit, that --
18
                 JASON WALKER: We're talking about so you
  don't get -- I, I don't want this --
19
20
                  JEREMY THACKER: If it's made to Elli and
21
  Rob, I'm already in -- like, who else is going to get me
22 | in trouble? Like I'm being told I have to step things up
23
  because of it. I mean, I -- that -- we can call it --
24
   I'm not in big trouble, but --
25
                  JASON WALKER: What we're asking you to
```

```
do is be here a little bit more. That's not stepping it
  up. That's just be noticeable --
 3
                  JEREMY THACKER: Okay.
 4
                  JASON WALKER: -- in the office. It's --
  it cures a lot of shit. Okay? It's, it's -- and the --
 6 | here's -- Rob's not going to be here next week. So if
  you're going to fucking not be here, next week would be a
  good week.
 9
             The problem is the one fucking hour that he's
  |in here, you are not. And that's, that's the only basis
10
11
  that he has --
12
                 JEREMY THACKER: (Inaudible)
13
                 JASON WALKER: -- whether you're fucking
14 here or not.
15
                 JEREMY THACKER:
                                   I know.
16
                 JASON WALKER: But it's, it's an
17 incredible amount of bad luck, but that's just how the
18 world works. In case you haven't figured that out yet.
  Like the one time he's in fuck -- when do you think the
19
20
  last time he was in fucking Ray's office? Seriously.
21
  Probably a year ago. And he was down there just on a
   whim. I mean, you got to fucking -- when he was here
23
   telling me this -- and I am just sitting here, you got to
24
  be fucking kidding me.
25
            Like when's the -- and I even said, I'm like,
```

```
Rob, really? Why were you even in Ray's office? He
  goes, I don't know, I just stopped. I'm like Jesus
   Christ. Like of all days. And I was half as mad at
  Carrie about just doing -- I'm like can you not -- if
   you've got a problem, can you come down to me so that it
   just fucking -- that doesn't happen? I -- you know --
   and it's just like fuck.
                                  doesn't
                                                   but
 8
            And -- so I get put into issues where we're
   trying to -- it starts sounding like we're making excuses
   for you, even though we're not. Lit just sounds fucking
10
11
   stupid.
            And that's when Tyler and I get frustrated.
   what
                                                         with.
12
                  EREMY THACKER: I get it. But no
   excuses need to be made. If he's got issues, tell him to
14
   come talk with me. Or tell him to let me go.
15
            But I don't want to have favors done that, that
   shouldn't be happening. Like I don't, I don't feel like
16
17
   that running interference with Carrie or Rob about shit
18
   that I didn't do is a favor. And then I'm owed -- then I
   owe a debt for something that -- I don't -- tell him to
19
   come talk to me. I'll deal with it. And if the end
20
21
  result -- then fine. If trying to keep Rob happy is part
   of my job, then fuck it. I'm out. Like, I don't care.
   I don't --
23
24
                  JASON WALKER:
                                  Well --
25
                  JEREMY THACKER:
                                    I don't like the man,
```

```
and I don't want anything to do with him.
 2
                 JASON WALKER: I understand that.
  problem is, is he owns the company.
                 JEREMY THACKER: That's fine.
 5
                 JASON WALKER: That's the reality, and I
  can't -- and no one is going to change that.
 7
                 JEREMY THACKER: I understand that.
 8
                 JASON WALKER: Uh-huh.
 9
                 JEREMY THACKER: But then if he's causing
  a problem -- if I'm causing a problem to him and he's
10
11
  causing one to you, then so be it. But if it's based on
12 bullshit like --
13
                 JASON WALKER: So what we're saying is --
14 again, if you could be here more, that goes away. We
15
  can, we can do --
16
                 JEREMY THACKER: I'm not here because I
17 don't want to see him, Jason. I don't want him coming
18 into my office and high-five'ing me. Like I, I -- fuck
19
  him.
20
                 JASON WALKER: Yeah.
21
                 JEREMY THACKER: I don't want that. And
22
  I don't --
23
                 JASON WALKER: So --
24
                 JEREMY THACKER: And if that means
  something, then okay.
```

```
1
                 JASON WALKER: And that's, that's more of
   just -- but to me, for you -- just put all this -- forget
   everything else for a second.
            That's a personal health thing, in all honesty.
  And I look at it for you because that's not good for you.
 6
                 JEREMY THACKER: I'm not mad. I just
  don't want to lie. That's my, that's my personal health.
   I don't want to look somebody in the eye and say, cool,
  man. Which is what I -- and so I avoid the fuck out of
10
  him. Because if I have to talk to him, it's not going to
11
  end well.
12
                 JASON WALKER: Okay. It's just not a
   good way to have to go to work. And, and so --
14
                 JEREMY THACKER: I agree.
15
                 JASON WALKER: -- I -- if you can, if you
   can figure out a way around it, fine. I -- that's the --
16
17
   the problem, the problem with that is that I can't tell
18
  him that as a reason for you not being here. So, I have
   to have others.
19
20
            And you have to understand that I -- that's
21
   just because other people are expected to be here. So if
   you're not going to be here, we have to have a legitimate
23
   reason for that. I can't use that as one of them, even
24
  though it might be legitimate. It's not something I can
25
   say. Because that will just be not good for (inaudible)
```

```
1
                 JEREMY THACKER:
                                   In December?
 2
                 JASON WALKER: Whenever you and I sat
  here, you asked me --
                 JEREMY THACKER: That was December.
 5
                 JASON WALKER: -- about it.
 6
            Well, yeah. And it's just (inaudible) lot of
  shit going on.
 8
                 JEREMY THACKER: I know. But that --
  like it's -- but -- so when it's important to the
  company, it's urgent and time matters. When it's my
10
11 | finances --
12
                 JASON WALKER: So you -- but I was saying
13 like when you -- you -- this became -- you asked about it
14 because you didn't get paid, I didn't, like --
15
                 JEREMY THACKER: Do you know what my
16 profit-sharing bonus was?
17
                 JASON WALKER: No. I don't know any -- I
18 don't get any information on any of that.
19
                 JEREMY THACKER: I know I can't share it
20 with you. But it went up by two hundred dollars. Two
21 hundred.
22
                 JASON WALKER: I don't even know how to
23
  compare that --
24
                 JEREMY THACKER: Ask Evan.
25
                 JASON WALKER: Well, he's --
```

```
shit. And I'll give -- and I gave without getting back
  last year, and trusting. And I felt like I got fucked at
  the end of this year. And that's, that -- and you can
 4 say what you want, but I, I don't feel like it was given
  back to me. I feel like I did give last year. Like you
  gave me the opportunity and I took it, and I appreciate
  it and I ran with it.
 8
                 JASON WALKER: And I thought you did
  great.
10
                 JEREMY THACKER: And I did, too. And
  then when I needed a couple of things, I didn't get them.
11
12 Like I get -- my appreciation was a $200 profit-sharing
13
  bonus --
                 JASON WALKER: I don't --
14
15
                 JEREMY THACKER: -- and --
16
                 JASON WALKER: That's not something that
17 | I can -- that's not something I control. I don't do -- I
  don't have anything to do with that.
19
                 JEREMY THACKER: I, I get that.
20
                 JASON WALKER: I mean that's not, that's
21
  not -- I don't -- I don't know what Kristen gets paid; I
  |don't know -- it's very unusual. I've always been in
23
   control of my own budget. I don't, I don't -- I, I --
24
                 JEREMY THACKER: I understand --
25
                 JASON WALKER: (Inaudible)
```

```
think, literally, it would have been -- to get a check
   cut --
 3
                  JEREMY THACKER: It would have been
  difficult.
 5
                  JASON WALKER: Was --
                  JEREMY THACKER: But it was somebody
 6
  here's fault. It was their fault. Not mine.
  and, and nobody stood up for it. Like that's -- I
   understand it would have been difficult. It was fucking
10
  really hard for me, instead. I paid.
11
             And that's -- like that's the part that nobody
12
  seems to really dive into, is what we pay when, when the
   company makes a mistake. When I lose a hundred units
14
  |because Chris Plosky and Elliot fuck off Cal Cartage --
15
  or Pasadena.
16
             It -- there's another side to it. And there's
17 | life going on and -- like -- and it's always put off and
  put off. And it's acted like it's not a big deal. Like
  just wait and trust us.
19
20
             And I get emails from Elliot saying it's going
21
  to be a win-win, and we all win together. And then I get
  a $200 profit-sharing bonus. U.S. Two hundred U.S.
23
  dollars. Like -- does that not -- I just want to know
24 | if -- like -- and I want to be here. I've tried to be
25
  here.
         I'm -- and I know it's not you. I know you don't
```

```
have control over it all.
 2
                 JASON WALKER: It's -- you know, all, all
  I can say is there, there are, are -- you've just listed
 4 off more shit than I, I can even, I can -- look, almost
  all the reps combined that have had, like, issues, like
  all of it, and it's all happened to you.
 7
                 JEREMY THACKER: Then --
 8
                 JASON WALKER: And, and I, and I know
   it --
10
                 JEREMY THACKER: Yeah.
11
                 JASON WALKER: -- all happened.
12
                 JEREMY THACKER: I agree.
13
                 JASON WALKER: I don't know how that's
14 fucking possible.
15
                 JEREMY THACKER: I agree.
16
                 JASON WALKER: And the world is not out
17 to get you. Certainly, we're not. But --
18
                 JEREMY THACKER: It, it's not that I
  think it's out to get me. It's that when it happens --
19
20
                 JASON WALKER: Well, I --
21
                 JEREMY THACKER: -- it just -- like
22 acknowledgment of it. And --
23
                 JASON WALKER: But, but -- so -- I mean,
24 like, I couldn't -- I can't acknowledge what I don't
25 know, for one thing. And, so, like for an example, with
```

```
that pay thing. And Tyler -- I mean he -- I know for a
  fact if he had come down here and talked to me about it,
  we would have figured out something. Worst case
   scenario, saying, all right, Jeremy, actually if you want
   to do something, we know you're getting paid, go charge
   something on the credit card and pay us back. I'm just
  using that as an example as the fucking worst case
   scenario if we couldn't get you a check (inaudible) fuck,
   I would have written you a check.
             I -- but I didn't know. And so, you know -- I
10
  feel terrible that that happened, but I, honest to God,
11
12
   didn't know. I knew, I knew that you didn't get paid,
   and then you were then going to get paid on the 20th.
14
  And based on the fact that we broke the order up -- and
15
   then, technically, we shouldn't even have done that -- I
   was like, okay, well, that's fucking better than nothing
16
   and that's good; at least he's going to get paid on that.
17
  And that was the way I kind of left it.
19
                                    Yeah. And that's --
                  JEREMY THACKER:
20
                  JASON WALKER: But I didn't know the
21
  background.
22
                  JEREMY THACKER:
                                    I, I get that.
                                                    And
23
  that's because I'm trying -- like I don't want -- it --
24
  that's the ironic part of it, is that I'm trying not to
25
  be in here --
```

```
1
                  JASON WALKER:
                                  But you could -- so here's
  how you could -- let me just tell you how you could have
  done something. Okay?
                  JEREMY THACKER: Okay.
 5
                  JASON WALKER: If you had come down and
  said can I talk to you, I really need to talk to you
  about something's that's going on, and provided the
   scenario about -- you know, the background and what was
   going on, et cetera, et cetera, et cetera -- I mean, I
   don't think (inaudible) important to try and get
10
                             I would have reacted poorly
  something done for you.
11
12
                  JEREMY THACKER: I did tell Tyler all of
13 that.
14
                  JASON WALKER: I, I know you did. And
15
  so --
16
                  JEREMY THACKER: And so --
17
                      (Indiscernible)
18
                  JEREMY THACKER: -- when I went to you
19 | with this --
20
                  JASON WALKER: So, but -- (inaudible)
21
                  JEREMY THACKER: -- he got mad at me
22 about going around him.
23
                  JASON WALKER: But, but something that
24 you did -- somehow he didn't get it. Because Tyler looks
  out for you as much as anybody.
```

```
1
                 JEREMY THACKER: I know that.
 2
                 JASON WALKER: Maybe more. And, so,
  something didn't get communicated there effectively. And
 4 I, I don't -- I'm not saying it's your fault. Either he
  didn't hear it or you didn't say it right. Or maybe
  clear. And I'm not blaming; I'm just saying something
 7 happened. And, and there's -- there's something that's
  routinely happening here that we need to clean up because
   there's -- I don't want any -- no one should have that
  much stuff happen to them.
10
11
                 JEREMY THACKER:
                                   Yeah.
12
                  JASON WALKER: And, and that's why --
13
                 JEREMY THACKER: And I will tell you, I
  agree about what you said earlier that I'm doing new
14
15
  shit. And I'm paving new paths.
16
                 JASON WALKER: It's just fucking painful.
17
                 JEREMY THACKER: Yeah. It is. And --
  but -- when it works, I feel like there should be some
   celebration of it instead of a penalty for it while
19
20
   everybody else celebrates it. Like it --
21
                 JASON WALKER: Well, we are --
22
                                   There's been --
                  JEREMY THACKER:
23
                 JASON WALKER: What I was planning --
24
                  JEREMY THACKER:
                                   -- actual celebrations.
25
                                 What I was planning on
                  JASON WALKER:
```

```
doing in the fucking sales meeting was just that for you,
  next month.
                  JEREMY THACKER: I don't --
 3
 4
                  JASON WALKER: But --
 5
                  JEREMY THACKER:
                                   Yeah.
 6
                  JASON WALKER: But, you, you don't -- you
 7 know, I know you won't like that. But that's the only --
  you know, there are things in, in -- you know -- the
   way --
10
                  JEREMY THACKER: No, the way -- all I
11
  care about is just the fair comparisons. That's really
12 all I give a fuck about, is if I'm going to be
   criticized, do it across the board and do it fairly.
                                                        Ιf
   I'm asked to stand next to David, then do it fairly.
14
                                                        Ι
15
  don't want to --
16
                  JASON WALKER: I'm not comparing you to
  Josh or David.
17
18
                  JEREMY THACKER: I know you may not be.
19
                  JASON WALKER: Well --
20
                  JEREMY THACKER: The other people with
21 the perception issues --
22
                  JASON WALKER: But --
23
                  JEREMY THACKER: -- do.
24
                  JASON WALKER: But this year, you might
25 beat both of them. Or -- put it this way. You're going
```

```
to have a great year. And, and by the way, nobody
  thought you had a bad year last year. I certainly
  didn't, and I don't think Rob did. I really doubt --
                 JEREMY THACKER: Well, I don't think
  that, either. But they thought the government had a --
   like --
 7
                 JASON WALKER: Well, we did. We -- but
  that's not your fault.
 9
                 JEREMY THACKER: I know that.
10
                 JASON WALKER: That was more my fault.
  And it was, it was -- and I don't really even
11
12
  know it was my fault. But -- the reason it was my fault
  is because the expectations were set poorly. But that
  was based on shit that Mike told me. And I believed him,
14
15
  and that was my mistake.
16
                 JEREMY THACKER:
                                   Agreed.
17
                 JASON WALKER: I fucked up. And that's
  why I owned it up in the, in the sales meeting. It's
19
  not -- we were putting the numbers up, and I wasn't going
  to sit there and make a bunch of excuses (inaudible) now
20
21
  we're going to kill it.
22
                 JEREMY THACKER: And I don't care about
23
  the numbers. I care about the overall perception.
24 all I give a shit about is I don't want to be bothered.
25
   I'm going to do the fucking work. If you're going to be
```

```
fair to me, I'll do the work. I'll get it done.
  get it done a weird way. You probably don't -- like, I
  get all that.
             But at this -- like, I still feel like my
  intentions are being questioned. And I've been good to
  people. I've been nice to people. I've gone out of my
  way to be fucking nice to people and let shit go. I've
   got 37 emails in my drafts right now to send to you that
   I never sent last year, ripping (indiscernible name) ass
10
  open for (indiscernible) and Mike, and all fucking
  hundred other things that happened. And I'm Abraham
11
  Lincoln and that shit.
12
13
             But, like, it's -- so I do feel like I'm giving
14
  a -- and I feel like I'm being nitpicked on the other
15
   side in a lot of cases. And that's hard, and that's all
   I'm saying. And I'm going to do it. I'll go shut up and
16
17
   I'll go do my work and I'll be here. But --
18
                  JASON WALKER:
                                 Well --
19
                  JEREMY THACKER: I just want to be
20
  listened to when I -- and --
21
                  JASON WALKER: So, I would rather -- see,
  here's the thing. You -- would you write an email --
23
                 JEREMY THACKER: I don't want it to come
24
  to that.
25
                  JASON WALKER:
                                  What?
```

```
1
                 JEREMY THACKER: I don't want it to come
 2
   to that.
 3
                 JASON WALKER: No. But it's like, again,
 4 | in, in -- when I'm in Vist -- it's just -- the -- this
   conversation is much more productive than emails.
                 JEREMY THACKER: It -- you know, I -- but
 6
   I -- all right. So --
 8
                 JASON WALKER: I, I --
 9
                 JEREMY THACKER: -- can you please say
  that I had four conversations with you and Tyler --
10
11
                 JASON WALKER: I understand that. I
12 understand that.
13
                 JEREMY THACKER: -- and no communication
14 back?
15
                 JASON WALKER: But I also don't -- but
  here's -- so, part of it's because I'm like, look --
16
  well, first of all, you weren't here when I started to
17
18
  deal with this. But the other thing, too, if you -- if I
   tell you I'm going to do something, I'm going to do it.
19
20
   It may take -- and I should -- maybe I should have told
21
  you an update.
22
            But the other thing, too, is like I don't, I
23 don't have the background that -- how urgent this was
24 because of your finances. Because in my head, I'm like,
25 well, Jeremy sold a lot of shit --
```

```
1
                  JEREMY THACKER: It shouldn't have to be
  due to my finances, though. Like when it's --
 3
                  JASON WALKER: But the timing makes it
 4 more (inaudible) I -- again, I do this in accordance to
  how I think I can get the biggest win.
 6
                  JEREMY THACKER: Oh, no. That, that, I'm
              But like if, if just the regular payroll
  fine with.
  stuff, when it happened --
 9
                  JASON WALKER: Well, that's what I mean.
10 | I didn't know that. So I, I -- and I'm sorry that I
  |didn't know that. But I, I -- and so if Tyler knew that
11
  and Tyler didn't tell me, I need to talk to Tyler.
12
13
             But it shouldn't --
14
                  JEREMY THACKER: What I'm saying is it
15
   shouldn't have to do with my finances, though. Just the
   fact that we weren't communicated with as a -- like not
16
  me, individually. The sales team has not been
18
   communicated with that we're not going to get paid on
   something for six months. We're not making enough
19
20
   Goddamn money to have leeway. And yet the leeway -- like
21
  if you asked James, James, are you okay waiting six
  months for your fucking bonus? He would shit on the
23
   floor and you'd never see him again.
24
                  JASON WALKER:
                                  So --
25
                  JEREMY THACKER:
                                    Yet he does it --
```

```
The things I asked for I think were very
   things.
                They didn't happen, and I think some
  reasonable.
  unreasonable things that did happen to me.
            And I'm saying if I'm coming to Tyler or you --
   I think Tyler missed out on last year, to be honest with
  you.
        When I wasn't a pain in the ass. He had me as a
  pain in the ass and then when I wasn't. Because you and
   I haven't had issues. But -- and I think he still has
   that perception, maybe, too, that I'm --
10
                 JASON WALKER: No. I --
11
                 JEREMY THACKER: He walked right back
12
  into it.
13
                 JASON WALKER: Well, no. I, I think what
14 he -- he was like, fuck, you didn't have any issues. And
15
   I'm like, no, I didn't. And, and he was like, well, now
  he's slipping back.
16
17
            And so we wanted to talk to you. Again, I
   don't want to rehash this (inaudible) conversation. But
19
   that was the impetus, and I -- when I, I'm, look, we need
20
   to talk to him, we've got to get this in order.
21
                  JEREMY THACKER: Just under -- I've been
   found guilty for shit I didn't do. I know I'm guilty of
23
   some shit. But I've been found quilty of things that I
24 didn't -- I don't mean here, I just mean life. And I'm
   fucking sensitive to it. And when people --
```

```
1
                  JASON WALKER: I get it.
 2
                  JEREMY THACKER: -- say shit that's not
  true about me --
                 JASON WALKER: Look. I -- and I'm going
 5
  to say one more thing here. And I don't want to go down
   this path. I don't -- and I'm, I'm happy I don't know
   anything. Because I don't.
 8
                 JEREMY THACKER: Yeah.
 9
                 JASON WALKER: Okay? And I mean it.
  Only from the standpoint is because --
10
11
                 JEREMY THACKER: You don't want to know.
                                       it's a messy
  I know.
12
13
                 JASON WALKER: It, it is -- that's the
14 issue. But I don't condone anything like that. I
15
  don't -- I think that you should be able to come here and
  do your job and go home and, and leave it at that.
16
  Everybody should. And -- you know. I will do everything
17
18
  that I can to continue to try and make sure that that is
  possible, up to and including letting you not be here all
19
20
   the time. But to the extent that we can coordinate when
21
  you are here, it's better. Because that helps with other
   things more than you know. And it allows me to push for
   things that are right. And I'll leave it at that.
23
24
                  JEREMY THACKER:
                                   Okay. All right.
25
                  JASON WALKER: And it's -- you know,
```

```
unfortunately, that is discussed (inaudible) Vistage
  yesterday. We were having a different discussion when
  something came up about HR and, you know (inaudible) I
  was like, yeah, yeah, that'd be nice. They were like you
  guys (inaudible) HR and everyone has been collecting
   speculate as to what that (inaudible). But I won't.
 7 But, it's also a conversation that I am going to have
                                    **See page 58
  because it's necessary.
 9
                  JEREMY THACKER: All right.
                                               I'm not
10 being a dick (inaudible) anybody. I've, I've vented to
11
  Tyler. That's all -- that's it. I didn't -- shot back
12 on the fact that I went out of my way to be nice to
   everybody else. And I will not bring anything that's not
  valid. All I ask is that if it's valid that it's
14
15
  listened to. And that's it. That's that's all I
  request.
16
17
                  JASON WALKER: So the open items from
  this conversation, the two words, what are the, what
19
  are --
                               orders
                 JEREMY THACKER: I'm not even worried
20
21 about that. I got money now.
22
                 JASON WALKER: Well, I, I don't want you
   to not have money. So, so what I'd like to do is put
23
24 something in place. So -- like I don't want to wait
  until it becomes an emergency.
```

```
1
     (inaudible.)
 2
                           UNIDENTIFIED MALE: I think I did.
                                                                                     Think
    I did.
                     (Multiple voices - indiscernible)
 5
                                 (END OF RECORDING)
 6
 7
         **This should replace the text that was struck through at 52:25 through 53:8.**
 8
         JASON WALKER: Unfortunately, as discussed in my Vistage group yesterday, we were having
         a different discussion, and something came up about HR and I was like, "Yeah that would be
 9
         nice." They were like, "You guys don't have an HR department?" And everyone's collective
         jaw dropped on the floor. They were like, "You guys are way too big..."
10
         JEREMY THACKER: There are reasons for that.
         JASON WALKER: Probably. I can only speculate as to what they might be. But I won't. But,
11
         it's also a conversation that I am going to have because it's necessary.
12
13
14
15
16
17
18
19
20
21
22
23
24
25
```

```
1
             BE IT KNOWN that the foregoing is a true and
  accurate transcription of an audio recording done to the
  best of my skill and ability.
             I was not involved in, nor was I present for
  these proceedings, and I make no representation as to the
   accuracy or completeness of the audio recording itself.
 7
             I FURTHER CERTIFY that I am in no way related
   to any of the parties hereto nor am I in any way
   interested in the outcome thereof.
10
11
12
13
   Annette Satterlee
                                                  DATE
   Arizona Certified Reporter #50179
14
15
16
17
18
19
20
21
22
23
24
25
```

EXHIBIT C

UNITED STATES DISTRICT COURT DISTRICT OF ARIZONA

| Jeremy Thacker, | |) | | |
|--|-------------|--------|-----|-----------------------|
| | Plaintiff, |) | No. | 2:18-cv-00063-PHX-DJH |
| V • | |) | | |
| GPS Insight, LLC; Robert J. Donat, individually and as | |) | | |
| Trustee of the Robert Donat Living Trust Dated | |) | | |
| April 19, 2017, | |) | | |
| | Defendants. |)) | | |

REPORTER'S TRANSCRIPTS OF AUDIO RECORDING AUDIO FILE NO. 3

Transcribed from audio recording by:

Annette Satterlee, RPR, CRR, CRC Arizona CR No. 50179

```
way was (inaudible) posting my (inaudible) how do we do
   something in a way that allows you to get compensated for
   that but also allows us to move forward, too.
            And I don't know that all the factors being
   involved in the conversation Jason and I had we feel that
   there's a path forward that really allows us to go down a
   future together. So --
 8
                  JASON WALKER: Where you would be coming
   in here happy. I don't want -- and we talked about that,
   and I was saying for mental health --
10
11
                  JEREMY THACKER:
                                    Yeah.
12
                  JASON WALKER: -- for you, for us, and
   for the company. So that was kind of --
14
                  UNIDENTIFIED SPEAKER: That was kind of
15
  where Jason and I were. We talked probably half an hour
   that night, and then we talked for quite a while on
16
17
  Friday and kind of came to the conclusion that we
   probably need to part ways, but to figure out a way that
   we could get you paid for the stuff that you talked
19
20
         How do we get you taken care of with LCI; how do
21
   (inaudible) CMI; what do we do about Amerisure.
22
            On the heels of that, we had a conversation
23
  with Rob where he brought some things to our attention
24
   (indiscernible) looking into calls and the activities for
25
   last week that he just said, look, I want you guys to be
```

```
aware of these things.
 2
            And over time, and as you remember our
  conversation last week, one of the things that became
 4 more and more difficult was defending you and trying to
   say to Rob, look, he's working, trust us. He's doing
   this, trust us.
 7
             So, we took the opportunity, with those two
   things being brought up, to have a conversation with him
   and say, look, we feel like we might be better off moving
  in a different direction and letting Jeremy go, but
10
11
  here's how we'd like to do it.
12
                  JEREMY THACKER: What two things?
13
                  JASON WALKER: Well, we can talk about
14
  that.
15
                  JEREMY THACKER:
                                    Oh.
16
                  JASON WALKER: But, we talked to him
  about a way that we can do that that would take care of
17
18
  you. So that -- going back to the conversation you and I
   had, you know, how do you move on with the least amount
19
20
   of damage, I think that we figured out a way to do that.
21
            We also don't have much of an option because of
   the things that he discussed, that's really not something
23
   that we can get into. So, we --
24
                  UNIDENTIFIED SPEAKER:
25
                  JASON WALKER: -- basically came up with
```

```
basically a severance agreement that will get you paid
   out on stuff and take care of things.
 3
             We are terminating your employment today.
  we want to go over the things (inaudible) few things,
  also go over the severance agreement.
 6
             And then the reason Gary's joined us is due to
  the new data security requirements that we have, in his
   role, he just has to walk you through a few things in
   terms of systems and access that you have -- or systems
10
   that you have access to in order to walk through that.
11
             So, I'm sure you're going to have questions.
  But we can talk about the things (indiscernible) brought
   to our attention if you want to.
                                    Okay.
14
                  JEREMY THACKER:
15
                  JASON WALKER: We'll walk through the
   severance agreement. We want you to look at that.
16
17
   we'll explain what it includes, how it will work --
18
                  JEREMY THACKER:
                                    Okay.
19
                  JASON WALKER: -- and what the
20
   (indiscernible) are behind that.
21
                  JEREMY THACKER:
                                    Okay.
22
                  JASON WALKER: So, the first thing when
23
  he came in was he walked by your office last week and
24 noticed you were on the phone. And you were kind of
25
   leaning back. It was -- I think he thought you were
```

```
staring at the ceiling or something. And he was like,
   oh, I've never heard Jeremy on a call. So he
   (indiscernible) listen.
            And you were on a customer call. And then he
   was in the phone system, and there was a large file that
   was a recorded call, and he listened to that as well.
  And the call was you speaking to the Hyatt --
 8
                  JEREMY THACKER:
                                    Uh-huh.
 9
                  JASON WALKER: A call center. And the
   call was being recorded. And it was a call that -- it
10
11
  was -- it didn't come across very well. It was a -- you
12
   were -- I would, I would just call it bullying the call
   center, it was pretty good, about something. It was --
14
  lit put you in a -- not a good light.
15
                  JEREMY THACKER:
                                    Okay.
16
                  JASON WALKER: And it was something that
17
  Tyler and I kind of listened to, and we were like, okay.
  He -- there was nothing that (inaudible) and I hope for
19
   God's sakes we never talk to our customers that way.
20
             But it was a -- based on kind of some of the
21
  stuff we had been talking about before, something that
   neither Tyler or I could defend in any way because of the
23
  nature of the call. For one, it put you -- just the way
24 that you were talking to people (inaudible) very
  professional.
```

```
1
             The second thing was that he just said, you
  know, what else did he do that weekend? There was really
  less than 56 minutes, I think, in total phone time over
   the four days. So, again, it was just something -- when
   Tyler and I kind of had that put in our lap (inaudible)
   I, I don't have a way to defend that. It was difficult.
 7
             And that's when we started having the
   conversation of let's figure out a way to give Jeremy the
   recognition from a payout perspective of all the things
10
   that he's done, put together a plan that will help him
   transition smoothly. And that's what we want to go over,
11
12
   because we think we've been able to do that. And I think
   it will be better for you ultimately, just given the
14
   stuff that's gone on here, in your mind; better for us
15
   because we won't have to be kind of in the middle of
   this; and then also just better for the company overall.
16
17
             So, that's what Tyler's got a copy of.
   we'll give it to you so you can look it over. And I want
19
   to walk you through it and just kind of explain to you --
20
   it's very clear, but I want to explain to you what it --
21
   if you have questions, I'll take you through it
22
   step-by-step.
23
                  JEREMY THACKER:
                                    Okay.
24
                  JASON WALKER:
                                  So, will you read it, and
   then I'll answer any questions (inaudible) if you have
```

```
know that I've seen them.
                             So --
 2
                 UNIDENTIFIED SPEAKER: Well, he came to
  lus with that information (inaudible) not to do anything
  cause of action or direction when he came and talked to
 5
  us.
            What Jason and I have told you is exactly how
 6
 7 things happened. We had a discussion trying to figure
  out what's going on. So, whether he's done that, they
  were recorded on his server. They're his property. They
  were done on his phone system. He can probably do what
10
11
  he wants with them. So --
12
                 JEREMY THACKER: I don't think he can
  call me a complete piece of shit to the girl that I'm
14 dating that's not involved in it.
15
                 JASON WALKER: Well, we're not going to
  get into a legal discussion of it. But --
16
17
                 JEREMY THACKER: Well, we are. I mean,
  this is a legal discussion. I don't know how to --
19
                 UNIDENTIFIED SPEAKER: (Inaudible)
  actions in this discussion.
20
21
                 JEREMY THACKER: Yeah. Well, I know.
  But it's, it -- that's why we're here.
23
                 UNIDENTIFIED SPEAKER: I understand.
24
                 JEREMY THACKER: Yeah. I mean, I
25 wouldn't have set up 1500 (inaudible) and we didn't have
```

```
any problems until I started dating Kristen.
   coincidence of being asked about going to Chicago, about
  him going through my recordings, about all of it, is not
   coincidence.
 5
             But, at the same time, I don't, I don't want to
  be involved in a lawsuit. I don't want any -- I don't
   think -- I do appreciate what you two have done, and I
   care about other people here and I don't want to go down
   that road of trying everything in the mud and getting
   (inaudible) and people having to take the stand.
10
  bullshit. But I don't necessarily think that this is
11
12
   fair compensation based on knowing that as well.
13
                  JASON WALKER: So, you don't have to
14
   decide right now.
15
                  JEREMY THACKER:
                                    Okay.
16
                  JASON WALKER:
                                  That is your option.
17
   Obviously, we tried to put this together to give you, you
18
   know -- we, we do think it's fair. That's why we put it
   together. We're very pleased with it.
19
20
                  JEREMY THACKER: You think it's fair
21
  based on discrimination, or no? (Inaudible) just fair
22
   based on purely if we take that out of consideration, but
23
   that, that can't be -- like I saw the text message saying
24
  that he had proved what he'd known all along, that I was
  a complete piece of shit.
25
                              So.
```

```
1
             BE IT KNOWN that the foregoing is a true and
  accurate transcription of an audio recording done to the
  best of my skill and ability.
             I was not involved in, nor was I present for
  these proceedings, and I make no representation as to the
   accuracy or completeness of the audio recording itself.
 7
             I FURTHER CERTIFY that I am in no way related
   to any of the parties hereto nor am I in any way
   interested in the outcome thereof.
10
11
12
13
   Annette Satterlee
                                                  DATE
   Arizona Certified Reporter #50179
14
15
16
17
18
19
20
21
22
23
24
25
```

EXHIBIT D

UNITED STATE DISTRICT COURT

FOR THE

DISTRICT OF ARIZONA

| Jeremy Thacker | | | Civil Action No. |
|------------------------------|-------------|---|------------------|
| | Plaintiff, |) | 2:18-cv-00063-DJ |
| V. | |) | |
| GPS Insight, Donat, indiv | |) | |
| | Defendants. |) | |

DEPOSITION OF ROBERT DONAT

August 22, 2018 Phoenix, Arizona 10:00 a.m.

PREPARED FOR:

ATTORNEY AT LAW

(COPY)

REPORTED BY:
Mary Davis, RPR
Arizona CCR No. 50271

AZ Registered Reporting Firm No. R1008

1 foundation. 2. Among other things, yes. Α. 3 BY MR. SILENCE: What other reasons? 4 Ο. 5 Reasons that I don't personally know because I Α. don't directly supervise Jeremy Thacker. 6 7 So as you sit here today, all you know is that 8 Jason terminated Jeremy because of a difficult and 9 antagonistic conversation that they had on March 2nd, 10 2017? 11 MS. FRANCIS: Object to form. 12 Α. No. 13 BY MR. SILENCE: 14 Well, I'm not understanding what -- why you Ο. 15 believe Jeremy was terminated by Jason, other than 16 Jason coming to you and telling you that he had a 17 difficult and antagonistic conversation with Jeremy? 18 I presume there were many things leading up to Α. 19 that meeting which required the meeting. And after the 20 meeting, it became clear to Jason that Jeremy needed to 21 be let go. 22 What involvement, if any, did you have in the termination of Mr. Thacker? 23 24 A. None. 25 Did you make statements to Jason that were Q.

1 disparaging about Jeremy that he -- you believe he may 2. have relied on in terminating Jeremy? 3 Α. No. 4 MS. FRANCIS: Object to form and 5 foundation. 6 Α. No. 7 BY MR. SILENCE: 8 Ο. So is it your testimony that Jason made the 9 decision to terminate Jeremy on his own without any 10 input or involvement from you? 11 That's two different questions. Can you break Α. 12 it up for me so I can answer them accurately? 13 Is it your testimony that Jason terminated Ο. 14 Jeremy without any input from you? Hold on, let me -- let me hear that 15 Α. No. 16 question one more time, please. 17 Is it your testimony that Jason terminated Ο. 18 Jeremy without any input from you? 19 MS. FRANCIS: Object to form. 20 It is my understanding that he made the Α. 21 decision to terminate Jeremy with no input from me. 22 He then terminated Jeremy after we discussed something, 23 so I don't know if any input of mine became relevant. 24 BY MR. SILENCE: 25 Q. What input did you provide to Jason about

```
1
    Mr. Thacker's performance?
2.
                 MS. FRANCIS: Object to form.
3
       Α.
             None.
    BY MR. SILENCE:
4
5
       Q. You didn't make any disparaging comments about
    Jeremy to Jason prior to Jeremy's termination?
6
7
       Α.
             No.
8
       Q. Did you make any disparaging comments about
    Jeremy to Tyler Mortensen prior to Jeremy's
9
10
    termination?
       A. No.
11
12
                 MS. FRANCIS: Object to form.
13
                 He answered.
14
    BY MR. SILENCE:
15
             Oh, I'm sorry. What did you say?
       0.
16
                 MS. FRANCIS: Can you read the answer
17
    back --
18
                  THE WITNESS: To make sure -- I don't
19
    recall -- yeah, can you --
20
                  THE COURT REPORTER: I have -- "No" was
21
    your answer.
22
                  THE WITNESS: No was my answer.
23
    BY MR. SILENCE:
24
             Who made the decision to fire Kristin Lisson?
       0.
25
       Α.
             I did.
```

```
1
    Jason Walker?
2.
       Α.
              I wanted -- if that was the case, which I
3
    think I would have, he was aware of the fact that we
4
    were dealing with Jeremy's malicious acts, and I wanted
5
    him to have an understanding of what we were dealing
    with.
6
7
              Do you know how you sent this to Jason?
       Ο.
8
       Α.
              If I sent it to him, it would have been via
9
    email.
10
              Well, I thought you said you did sent it to
       0.
    him?
11
12
       Α.
              I said likely. I believe I said likely.
13
              I don't recall exactly sending it via email to
14
            I just presume that he was the one person
15
    working with me on Jeremy's difficult nature subsequent
16
    to his termination. And had I sent it to Mr. Walker,
17
    it would have been via email.
18
             Have you ever asked for or been provided a
       0.
19
    copy of a LexisNexis report like this for any other
20
    GPSI employee?
21
                  MS. FRANCIS: Object to form.
22
             Yes.
       A.
23
    BY MR. SILENCE:
24
       0.
             Which employees?
25
       A.
             One employee. And it was right at the same
```

```
1
    time, I believe, by Mr. Galbut, or his firm, and it was
2
    for Ms. (Indiscernible).
3
                 (Clarification by the Court Reporter.)
4
       A.
             Ms. Lisson.
5
    BY MR. SILENCE:
             Did your attorney provide you a copy of the
6
       0.
7
    LexisNexis report for Ms. Lisson prior to her
8
    termination?
9
       A .
             Can you remind me what date her termination
10
    was? I believe it was March...
11
             March 19, I believe.
       0.
             I don't recall.
12
       A.
13
             Do you recall why you asked your attorney to
       Q.
14
    provide you a copy of the LexisNexis report for Kristin
15
    Lisson?
16
                 MS. FRANCIS: Object to form and
17
    foundation.
18
             I don't recall having asked him for one.
       A.
19
                 MS. FRANCIS: And, again, Counsel, you're
20
    getting into privileged communications.
21
    BY MR. SILENCE:
22
             Did you say you didn't ask your lawyer to
       0.
23
    provide it?
24
             I don't recall asking him to provide it, no.
       A.
25
       Q.
             So you believe --
```

1 BY MR. SILENCE: 2. Ο. What involvement, if any, did you have in the termination of Mr. Thacker? 3 4 Α. Here I --5 MS. FRANCIS: Objection; asked and 6 answered. 7 After it was decided that Mr. Walker was going 8 to terminate Mr. Thacker, I became involved as the owner of a company with a potentially difficult 9 10 employee, based on previous conversations with 11 Mr. Walker, as to how to communicate his being 12 terminated, as well as how to present a severance 13 package. Because I was in Florida, I was unable to do 14 so myself, if I had chosen to. BY MR. SILENCE: 15 If Mr. Walker made the decision to terminate 16 17 Jeremy before this text, why did you need to dictate 18 the reason for his termination? 19 MS. FRANCIS: Object to form. 20 I didn't dictate. I just simply was Α. 21 explaining why I thought -- how I thought Jason should 22 frame his termination. 23 BY MR. SILENCE: 24 But I thought you said you left these kinds of Ο. 25 decisions to the manager.

1 MS. FRANCIS: Object to foundation. 2. Without my authorization and without the authorization to give to Mr. Thacker, Mr. Thacker's 3 4 friend and supervisor, perhaps at the time, 5 Mr. Mortensen, advised Mr. Thacker that he could use the company credit card for necessities because he 6 7 could not pay his bills. I don't know what those necessities meant. Nothing was in writing. 8 9 It became clear months later that Mr. Thacker 10 had -- I had been told at one point racked on up on the 11 order of \$10,000 of nonbusiness related charges. This 12 was brought to Jason's attention by Mr. Holder, my 13 controller, at which point Jason was prepared to 14 terminate Mr. Thacker for fraudulently using GPS 15 dollars for personal use. 16 BY MR. SILENCE: 17 To the best of your knowledge, did Jason ever Ο. 18 give permission to Jeremy to use the card for personal 19 expenses because he was struggling financially? 20 MS. FRANCIS: Object to form and 21 foundation. 22 I don't believe that he did, no. Α. 23 BY MR. SILENCE: 24 So your testimony is that if Jeremy used the Ο. 25 card to purchase any personal expense during his time

```
1
    wanted to have her as your queen, or words to that
2.
    effect?
3
                  MS. FRANCIS: Object to form.
4
       Α.
              I do not recall the details of my text to her.
5
    BY MR. SILENCE:
             Does it sound like -- does the comment that I
6
       O.
7
    want to have you as my queen sound like something you
8
    might say to her at that time?
                  Roughly, I recall her telling me that she
       Α.
             No.
10
    could never have a relationship with me because she
11
    could never work for -- excuse me. She could never
12
    have a relationship with somebody whom she worked for.
13
    And I may have said something like, Well, if I'm -- but
14
    I don't know what I said. Something to the effect of
15
    if I'm king, you can be queen, perhaps.
16
              She seems to have taken offense to that,
17
    because she says, quote: I am not okay with being your
18
     "Oueen." That's all I recall.
19
             Did you provide your response to this text
20
    message where you told Kristin Lisson that Elliot
21
    Batcheller told you that Kristin -- that he always
22
    thought Kristin Lisson was a bitch?
23
                  MS. FRANCIS: Object to form.
24
             Yeah. If you can show me the text message, I
       A.
25
    can --
```

1 BY MR. SILENCE: 2. Ο. I'm wondering, did you provide the responsive 3 text message where those words were used? 4 Α. I provided --5 MS. FRANCIS: Object to form. 6 Α. I provided a complete backup of my phone to 7 counsel, and I don't know what they provided you. 8 BY MR. SILENCE: 9 But you don't know whether that response to 0. 10 that specific text was provided in this lawsuit? 11 MS. FRANCIS: Object to form. 12 Α. Yeah. I don't -- I don't provide things to 13 you; my attorneys do. I don't have any idea what they 14 do or don't give to you. 15 I know that I've given them everything I've 16 got. And rather than document dump it to you, they put 17 what's relevant in whatever form you've got to share. 18 So I don't know if they provided it to you. 19 BY MR. SILENCE: 20 My question, though, is did you give the 21 response to that text to your attorneys? A. 22 Yes. 23 MS. FRANCIS: Object to form. 24 BY MR. SILENCE: 25 Q. So the only reason we wouldn't have it is

1 MR. SILENCE: Camper. 2. Α. You didn't read it right. Do you want to read 3 it right? Yes. Please do. 4 Ο. 5 Do you want me to read it right? Α. 6 0. Can you just -- my real question is, can you 7 confirm that the text message in row 217 is a text 8 message you sent to Kristin on that day? 9 Α. That looks right. Sure. 10 What did you mean when you told Kristin that Ο. 11 you wanted equal opportunity distancing from all 12 parties? 13 She stated about 10 minutes prior to my 14 response, quote: I may purposely distance myself from 15 everyone temporarily until I can get my bearings and 16 figure out what I'm doing. I have your number...and 17 know where you live and work, for that matter. Smiley 18 face. 19 I was saying to her, I'm glad to hear that she 20 is distancing everyone and not just me. 21 Ο. Who else do you believe Kristin was distancing 22 herself from? 23 MS. FRANCIS: Object to foundation. 24 Α. She doesn't reference anyone else, so I don't 25 know if that meant people at work, people outside of

1 She does reference Jeremy, so we'll go with it work. 2. might have meant Jeremy. It might have meant Robert, 3 her good friend Robert Dennis. 4 But I don't know who specifically 5 two-and-a-half years ago -- year and a half ago I wrote 6 that text regarding. 7 BY MR. SILENCE: 8 Ο. Sir, isn't it pretty clear that you're telling 9 Kristin that you wanted her to stay away from Jeremy if 10 she wasn't going to date you? 11 Α. No. 12 MS. FRANCIS: Object to form and 13 foundation. 14 I never say anything about her staying away 15 from Jeremy. 16 BY MR. SILENCE: 17 Ο. You don't use his name, but isn't that what 18 you're intending to say in the text message on row 217 19 of this document? 20 MS. FRANCIS: Object to --21 Α. No. 22 MS. FRANCIS: -- form and foundation. 23 Α. No. I am telling her that I will be a, quote, 24 unquote, happy camper -- or I am a happy camper because 25 she is distancing herself from everywhere (verbatim)

1 temporarily until she can get her bearings and figure 2. out what she's doing. She has my number, and she knows where I live and work, for that matter. Smiley face. 3 4 She is the one telling me that she is 5 distancing herself from everyone, to include myself. 6 And I was saying, as long as it's not just me, I'm a 7 happy camper. 8 BY MR. SILENCE: 9 Sir, the text message 10 minutes before this Ο. 10 Then everything with Jeremy happened so says, quote: 11 quickly and unexpectedly, in parenthesis, sharing of 12 feelings, end parentheses, and I am more overwhelmed 13 than ever about where I am, where I'm headed, and where 14 I even live. I don't want to let you or anyone down, 15 so I may purposely distance myself from everyone 16 temporarily until I can get my bearings. 17 Isn't it pretty clear that your response to 18 that text message was about Jeremy? 19 MS. FRANCIS: Object to form and 20 foundation. 21 Α. So, again, no. It doesn't have anything to do 22 with Jeremy. 23 It has to do with the fact that she is, quote, 24 purposely distancing herself. I say that equal 25 opportunity distancing, meaning distancing herself from

1 everyone, makes me a happy camper. Not just myself. 2. Not just Jeremy. Not just Robert Dennis. Not just 3 Elliot Batcheller, people she works with. 4 She is, quote, purposely distancing herself 5 from everyone. 6 BY MR. SILENCE: 7 Ο. So you --8 What I'm trying to say is, as long as I'm not Α. 9 the only one you're distancing yourself from, I'm a 10 happy camper. 11 Does that not make sense? 12 O. It sounds like you're saying to me, the only 13 way you'd be a happy camper is if she distances herself 14 from all GPSI employees. 15 Α. Sounds --16 MS. FRANCIS: Object to form and 17 foundation. 18 It sounds to me like you don't like my answer, Α. 19 so I'm going to give it again. 20 She says that she is purposely distancing 21 herself from everyone temporarily. I said: I get it 22 and as long as it's equal opportunity distancing from 23 all parties, I am a happier camper. Paraphrasing. 24 Because I did not want to hear that I'm the 25 only person being distanced from.

```
1
    BY MR. SILENCE:
2.
        Ο.
              So if she wasn't distancing herself from
3
    everyone equally, you wouldn't be happy?
4
                  MS. FRANCIS: Object to form.
5
              If she told me that she was only distancing
       Α.
    herself from me, I would not have been happy.
6
7
    BY MR. SILENCE:
8
       Ο.
              Why?
              Because I had long-standing relationship with
       Α.
10
    Kristin Lisson, and I would not want her to distance
11
    herself from me.
12
       O.
              And you wouldn't be happy if she did?
13
       Α.
              Correct.
14
              So the owner of the company and the person
        Ο.
15
    responsible for determining her bonus wouldn't be happy
16
    unless she distances herself -- if she distances
17
    herself from you?
18
                  MS. FRANCIS: Object to form and
19
    foundation.
20
    BY MR. SILENCE:
21
        Ο.
              That's your testimony?
22
              That's not my testimony. I am, in fact, the
       Α.
23
    owner of the company. To some extent I do, in fact,
24
    determine her bonus. But correct, I would not be happy
    should she distance herself from me.
25
```

```
1
                  MS. FRANCIS: Object to form.
 2.
              I don't know. I don't have a copy of my NDA
        Α.
 3
     in front of me, so I don't know.
     BY MR. SILENCE:
0.
              Tell me about the terms of the deal between
 6
     GPSI and Sagemount.
 7
                  (Clarification by the Court Reporter.)
 8
                  MR. SILENCE: Sagemount.
 9
     S-A-G-E-M-O-U-N-T.
10
                  MS. FRANCIS: Object to form.
11
        A.
              Sagemount is a private equity firm owned by
12
     Bregal. They are in New York City, and we agreed that
13
     they would purchase a percentage -- and this is all
14
     public record -- a minority percentage of GPS Insight
15
     from me in exchange for monetary compensation, as well
16
     as their advice, their expertise, their people to come
17
     along.
18
     BY MR. SILENCE:
19
        0.
              Let me interrupt you.
20
              That's a part of it, but that is a part of the
21
     deal.
22
              How much money did Sagemount pay for their
        0.
23
     equity stake in GPSI?
24
              That is under nondisclosure, and I cannot
        A.
25
     divulge the dollar amount without being told it's
```

```
1
    the week to let me process the news in peace. Later
2.
    that evening, I received 104 messages and 5 missed
3
    calls.
4
             Right. Yes. Mr. Walker was unaware of the
5
    fact that I was trying to help Kristin, not only save
    the confidentiality for her husband's sake, as well as
6
7
    her career sake, of our relationship. I shouldn't say
8
    that.
              The confidentiality for her husband's sake as
9
10
    well as helping -- trying to help her keep her job,
11
    because it was evident to Mr. Walker that Ms. Lisson
12
    had to be fired because she shared confidential
13
    communications that were detrimental to GPS Insight
14
    with Mr. Thacker.
15
             Let me stop you there.
       Ο.
16
             My question is, Do you admit that Jason Walker
17
    told you before or on March 9th not to have further
18
    communications with Kristin?
19
                  MS. FRANCIS: Object --
20
    BY MR. SILENCE:
21
             Do you deny that?
22
                  MS. FRANCIS: -- to form.
23
       A. I don't know what day or time he asked me to
    do that.
24
25
    ///
```

```
1
    BY MR. SILENCE:
2.
       O. And do you deny that whenever it is that he
3
    told you, that you violated his instructions and sent
4
    104 text messages to Kristin Lisson?
5
       A. So I'm going to be --
6
                 MS. FRANCIS: Object to form and
7
    foundation.
8
       A. I'm going to be real clear. Mr. Walker does
9
    not tell me what to do.
10
             Okay. He told me that Ms. Lisson requested,
11
    and he requested as a result, that I not contact
12
    Ms. Lisson. However, Ms. Lisson and I had a 10-month
13
    relationship that Mr. Walker was not privy to. And as
14
    such, it was not something that I took his advisement
    for.
15
16
             I wanted to help Ms. Lisson, and she
17
    acknowledged that she might need my help because she
18
    was telling me things like: She had been hacked by
19
    Mr. Thacker. He has everything. I'm so paranoid. I
20
    don't know who to trust.
21
             She then turned around and took my helpful
22
    messages and turned them into this message that she
23
    sent regarding the bullying and harassing.
24
                  (Exhibit No. 81 was marked for
    identification.)
25
```

| 1 | STATE OF ARIZONA) |
|----|--|
| 2 |) ss. COUNTY OF MARICOPA) |
| 3 | BE IT KNOWN that the foregoing proceedings were taken before me; that the witness before testifying was |
| 4 | duly sworn by me to testify to the whole truth; that the foregoing pages are a full, true and accurate |
| 5 | record of the proceedings, all done to the best of my skill and ability; that the proceedings were taken down |
| 6 | by me in shorthand and thereafter reduced to print under my direction. |
| 7 | |
| 8 | I CERTIFY that I am in no way related to any of the parties hereto nor am I in any way interested in the outcome hereof. |
| 9 | {X} Review and signature was requested. |
| 10 | $\{\ \ \}$ Review and signature was waived. |
| 11 | (} Review and signature was not required/requested. |
| 12 | I CERTIFY that I have complied with the ethical obligations set forth in ACJA 7-206(F)(3) and ACJA |
| 13 | 7-206 (J)(1)(g)(1) and (2), Dated at Phoenix, Arizona, this 6th day of September, 2018. |
| 14 | |
| 15 | |
| 16 | |
| 17 | |
| 18 | MARY DAVIS, RPR - Digital Signature AZ Certified Court Reporter No. 50271 |
| 19 | |
| 20 | I CERTIFY that OTTMAR & ASSOCIATES, INC., has Complied with the ethical obligations set forth in ACJA |
| 21 | 7-206 (J)(1)(g)(1) through (6). |
| 22 | \sim \sim \sim \sim \sim \sim |
| 23 | Julie V. Ellmar |
| 24 | |
| 25 | OTTMAR & ASSOCIATES, INC. AZ Registered Reporting Firm No. R1008 |

EXHIBIT E

UNITED STATES DISTRICT COURT

FOR THE

DISTRICT OF ARIZONA

| Jeremy Thac | ker |) | |
|---|-------------|---|------------------------------------|
| V. | Plaintiff, |) | Civil Action No. 2:18-cv-00063-DJH |
| GPS Insight, LLC; Robert Donat, individually | |) | |
| | Defendants. |) | |

DEPOSITION OF JASON WALKER

September 5, 2018 Phoenix, Arizona 10:00 a.m.

PREPARED FOR:

ATTORNEY AT LAW

(COPY)

REPORTED BY:
Mary Davis, RPR
Arizona CCR No. 50271

AZ Registered Reporting Firm No. R1008

```
1
              The last one, I did send that to Kristin, but
       Α.
2.
    it's not related to the previous chain of texts. It's
3
    just almost a month later.
4
              Yes, this appears to be.
5
    BY MR. SILENCE:
6
       0.
              Do you recall whether you had a meeting with
7
    Kristin Lisson to discuss this issue?
8
                  MS. FRANCIS: Object to form.
9
              I don't recall, no.
       Α.
10
                  MS. FRANCIS: Can we be clear of what
11
    text you're talking about, since there are two
12
    different issues?
13
    BY MR. SILENCE:
14
              I'm talking about Kristin's text to you on the
       Ο.
15
    first page, the second one down from the top. It says:
16
    I'll explain tomorrow, but can you tell me if you know
17
    anything I should be aware of in terms of my
18
    professional relationship at work being in jeopardy?
                                                             Ι
19
    got a very confusing and upsetting message just now.
20
    I'm trying to reconcile what it could be without
21
    overreacting.
22
              I don't recall having a meeting specifically
       Α.
23
    about that, but Kristin and I met (Indiscernible) a lot
24
    of things.
25
                  (Clarification by the Court Reporter.)
```

1 Met about a lot of things. Α. 2. I'm sorry. 3 BY MR. SILENCE: 4 Q. Kristin had a meeting with you where she told you that Rob Donat caused her to have a panic attack, 5 6 correct? 7 Yes. At one point, but it was far after this Α. 8 string because I clearly had no understanding of 9 anything that was going on. 10 It seems like from this text message exchange 0. 11 that you would have met with Kristin on or around 12 February 13th or 14th. Does that sound about right? 13 MS. FRANCIS: Object to form and 14 foundation. 15 Α. I told you I don't know. It's possible, but 16 we certainly didn't meet on the 13th. I believe this 17 was a weekend. 18 BY MR. SILENCE: 19 Q. But you admit that you had a meeting with 20 Kristin after this text message exchange ended on 21 February 13, 2017, and in that meeting she told you 22 that Rob Donat caused her to have a panic attack? 23 MS. FRANCIS: Object to --24 Α. No. MS. FRANCIS: -- form and foundation. 25

1 BY MR. SILENCE: 2. Ο. When did Kristin tell you that Rob Donat caused her to have a panic attack? 3 4 Α. I don't recall, but it wasn't right after this 5 text string. Ο. Was it a few days after this text string? 7 I do not remember. Α. 8 And in that meeting, Kristin told you that Rob 0. told her that her reputation was being damaged because 10 of her association with Jeremy Thacker, correct? 11 MS. FRANCIS: Object to form and 12 foundation. 13 At one point that conversation took place. Α. Ι 14 don't believe it was after this. 15 When do you believe it occurred? O. 16 Much closer to the time when I happened to Α. 17 terminate Jeremy. Kristin and I had several meetings. 18 We met all the time because we worked together. 19 BY MR. SILENCE: 20 And in those meetings, Kristin also told you Ο. 21 that Rob Donat told her not to talk to you about him, 22 correct? 23 MS. FRANCIS: Object to form and 24 foundation. 25 Α. No.

1 BY MR. SILENCE: 2. Did GPSI have an HR department in 2016 and 3 '17? 4 MS. FRANCIS: Object to form. 5 No. Α. 6 0. Prior to Jeremy's termination, what was the 7 protocol with respect to what you, as a manager, should 8 do when one of your employees is complaining about 9 harassment by Rob Donat? 10 MS. FRANCIS: Object to form and 11 foundation. 12 There wasn't a specific policy for what you 13 just asked me. 14 BY MR. SILENCE: 15 Well, how should that situation be handled? Ο. 16 MS. FRANCIS: Object to form and 17 foundation. 18 Α. I believe it should be handled exactly the way 19 I handled it, which was as soon as I had anything 20 concrete, in an official complaint, I went right to him 21 and told him to stop. And I documented it. 22 BY MR. SILENCE: 23 What should the employee who is the victim of Ο. 24 harassment do in that situation? 25 MS. FRANCIS: Object to foundation and

```
1
    BY MR. SILENCE:
2.
             I just want to be very clear. I understand
3
    your testimony is you didn't know they had an affair
4
    March 9th, 2017, right?
5
                 MS. FRANCIS: Objection; form, asked and
6
    answered.
7
       Α.
             I answered --
    BY MR. SILENCE:
8
9
             My question is --
       Q.
10
                  (Clarification by the Court Reporter.)
11
             I answered it. That's what I said.
       Α.
12
    BY MR. SILENCE:
13
             My question is, you also were not aware that
       Ο.
14
    Rob Donat had any kind of romantic interest in Kristin
    Lisson until March 9th?
15
16
                 MS. FRANCIS: Objection; form, asked and
17
    answered.
18
             It is impossible for me to know what Rob's
19
    interests were. I did not know.
20
    BY MR. SILENCE:
21
             Did you ever tell Kristin Lisson that you
22
    believed Rob had a crush on her?
23
       A. Yes.
24
             When did you tell Kristin Lisson that?
       0.
25
       Α.
             I don't remember.
```

| Q. It was prior to Jeremy's termination, right? |
|---|
| A. Yes. |
| Q. Isn't that a romantic interest? |
| MS. FRANCIS: Objection; form. |
| A. Not to me, no. That's not what I was alluding |
| to. |
| BY MR. SILENCE: |
| Q. So you admit that Kristin told you prior to |
| Jeremy's termination that Rob had a crush on her, but |
| you deny that that constitutes having a romantic |
| interest? |
| MS. FRANCIS: Objection; form and |
| foundation. |
| A. He was married. People have crushes on |
| people. He liked her as an employee. That's all I can |
| say. |
| BY MR. SILENCE: |
| Q. But, sir, you said he had a crush on her. |
| A. Yes. |
| Q. Can you look at Exhibit 112, please. |
| A. Uh-huh. |
| Q. Have you seen this document before? |
| A. I believe it was brought up in a prior |
| deposition. |
| Q. It was produced to us in this lawsuit as text |
| |

1 you refer to his moving to the Government sales team as 2. a promotion, did you not? 3 Α. If that's what the recording says. I don't 4 remember. That was a very long meeting. 5 But if you said it was a promotion, you now Ο. 6 say it wasn't a promotion? 7 Objection; form. MS. FRANCIS: 8 In terms of it being a salary increase, it was Α. 9 not a promotion. You can constitute it any way you 10 want. 11 Is there a point that you're trying to make? 12 We gave him an opportunity even though he had done some 13 things in the past that we didn't approve. I mean --14 BY MR. SILENCE: 15 The point I'm trying to make is that --Ο. 16 MS. FRANCIS: Go ahead. 17 Α. I'm trying to understand the rationale for 18 your questioning. 19 MS. FRANCIS: He doesn't have to answer 20 it. 21 BY MR. SILENCE: 22 The point that I'm trying to make is that this 23 issue about his use of the credit card occurred in 2015 24 and yet, Jeremy was given the opportunity to work in 25 the Government sales team where he could sell more

1 units and make more money, correct? 2. Α. Yes. 3 Ο. Why was Jeremy given the opportunity to work 4 on the Government sales team, to sell more units and 5 make more money, if there were, quote, issues 6 surrounding him? 7 MS. FRANCIS: Object to form. 8 Because Tyler and I both believed that if we Α. could keep Jeremy focused, he could be successful. 10 wanted him to turn the corner, and we thought if he 11 could make more money, it would help him get out of 12 some of his financial issues, which would help him 13 improve his life. That's why we did it. 14 BY MR. SILENCE: 15 You felt bad for him? Ο. 16 Α. I wanted to help Jeremy. 17 Wasn't Jeremy an effective sales agent? Q. 18 Α. He could be. 19 Q. Well, when he was given the opportunity to 20 work on the Government sales team, did you feel he was 21 an effective sales agent? 22 Α. He could be. 23 0. Well, my question was, was he at that time? 24 At times. Α. 25 Q. If he wasn't a consistently good -- an

1 Tyler and I had talked about this program. He Α. 2. was continuing to work on it. He thought he was 3 developing it into something really good. Again, I wanted to wait until we had better 4 5 information to propose a better business case. I don't 6 like having conversations about hypotheticals. I like 7 having conversations with data so that I could prove a 8 It's reckless for me to go do it otherwise. 9 That's it. BY MR. SILENCE: 10 11 Q. Do you value Josh Schwartz's opinion? 12 MS. FRANCIS: Object to form. 13 Α. Yes. 14 BY MR. SILENCE: 15 Are you aware that Josh Schwartz believes Ο. 16 Jeremy should have been paid for Amerisure? 17 MS. FRANCIS: Object to form and 18 foundation. 19 Α. No. I think I agreed too. 20 BY MR. SILENCE: 21 Q. You what? 22 I agreed too; I just didn't know the amount. Α. 23 0. Why has GPSI not paid Jeremy any compensation for Amerisure? 24 25 Α. Because Jeremy was terminated before we could.

1 to Kristin as well. BY MR. SILENCE: So you don't handle -- excuse me. You don't 3 Ο. trust Rob to handle things fairly? 5 MS. FRANCIS: Object to form and foundation. 7 That's not at all what I said. Α. 8 BY MR. SILENCE: 9 Did you tell Jeremy in the termination meeting 10 that he was insubordinate? 11 A. I don't remember. 12 How was Jeremy's sales performance -- strike Q. 13 that. 14 How did Jeremy's sales performance in 2017 15 compare to others? 16 MS. FRANCIS: Object to form and 17 foundation. 18 Well, for the first few months it was Α. 19 fantastic. 20 BY MR. SILENCE: 21 Q. Of 2017? 22 Α. 2017. True. 23 0. Why do you say it was fantastic? 24 Because he closed LCRA in February, which was Α. 25 a large transaction.

| 1 | Q. How was Jeremy's sales performance in |
|----|---|
| 2 | comparison to others in 2016? |
| 3 | MS. FRANCIS: Object to form and |
| 4 | foundation. |
| 5 | A. I believe it was middle of the pack on the |
| 6 | Government team. |
| 7 | BY MR. SILENCE: |
| 8 | Q. When was the last time you looked at any sales |
| 9 | data to see exactly how Jeremy compared to others in |
| 10 | 2016? |
| 11 | MS. FRANCIS: Object to foundation. |
| 12 | A. I prepared it for counsel because I was |
| 13 | requested. I don't know how long ago that was. Maybe |
| 14 | a month or two. Maybe longer. |
| 15 | BY MR. SILENCE: |
| 16 | Q. How did you learn about Kristin's termination? |
| 17 | A. From Rob. |
| 18 | Q. Did he was it an in-person conversation? |
| 19 | A. No. |
| 20 | Q. Was it an email, a text message? |
| 21 | A. It was a text message. |
| 22 | Q. Do you recall what the text said? |
| 23 | A. No. I was made aware of it because Kristin |
| 24 | texted me, asking if she had been terminated. I was |
| 25 | unaware, and I texted Rob. He said, yes, I terminated |

1 MS. FRANCIS: Then tell him you don't 2. know. 3 Α. I don't know. BY MR. SILENCE: 4 5 Well, if at trial that's the testimony, Ο. 6 doesn't that sure seem coincidental to you? 7 MS. FRANCIS: Object to form and 8 foundation. 9 Like I said, Rob asked lots of questions. Α. Ιt 10 doesn't seem coincidental to me because it's not 11 outside of his normal behavior. 12 Had Rob Donat ever talked to you about Jeremy 13 transferring to Chicago prior to 2017? 14 MS. FRANCIS: Object to form. 15 Α. No. 16 BY MR. SILENCE: 17 Q. Could you go to page 22 of the last exhibit? 18 Do you see the paragraph towards the bottom 19 where, according to the transcription, it says --20 starts with, it's a messy issue? 21 Α. Uh-huh. 22 And you say, according to the transcript, "It 0. 23 is a messy issue. But I don't condone anything like 24 I think that you should be able to come here and that. 25 do your job and go home and leave it at that.

| 1 | STATE OF ARIZONA) |
|----|--|
| 2 |) ss. COUNTY OF MARICOPA) |
| 3 | BE IT KNOWN that the foregoing proceedings were |
| 4 | taken before me; that the witness before testifying was duly sworn by me to testify to the whole truth; that the foregoing pages are a full, true and accurate |
| 5 | record of the proceedings, all done to the best of my skill and ability; that the proceedings were taken down |
| 6 | by me in shorthand and thereafter reduced to print under my direction. |
| 7 | |
| 8 | I CERTIFY that I am in no way related to any of the parties hereto nor am I in any way interested in the outcome hereof. |
| 9 | { } Review and signature was requested |
| 10 | <pre>{ } Review and signature was requested. { } Review and signature was waived.</pre> |
| 11 | (x) Review and signature was not required/requested. |
| 12 | I CERTIFY that I have complied with the ethical obligations set forth in ACJA 7-206(F)(3) and ACJA |
| 13 | 7-206 (J)(1)(g)(1) and (2) , Dated at Phoenix, Arizona, this 18th day of September, 2018. |
| 14 | |
| 15 | 11 ~ = |
| 16 | Lang Dans |
| 17 | |
| 18 | MARY DAVIS, RPR - Digital Signature AZ Certified Court Reporter No. 50271 |
| 19 | |
| 20 | I CERTIFY that OTTMAR & ASSOCIATES, INC., has Complied with the ethical obligations set forth in ACJA |
| 21 | 7-206 (J)(1)(g)(1) through (6). |
| 22 | |
| 23 | Julie V. Ellmar |
| 24 | |
| 25 | OTTMAR & ASSOCIATES, INC. AZ Registered Reporting Firm No. R1008 |

EXHIBIT F

IN THE UNITED STATES DISTRICT COURT

FOR THE DISTRICT OF ARIZONA

Jeremy Thacker,

Plaintiff,

vs.

Case No.

18-CIV-0063-PHX-DJH

CPS Insight, LLC; et al.,

Defendants.

DEPOSITION OF JASON WALKER

Phoenix, Arizona May 15, 2018 1:54 o'clock p.m.

Walker Court Reporting Registered Firm No. R1046 1900 W. Carla Vista, Suite 6284 Chandler, Arizona 85246 (480) 620-4472

PREPARED BY: Laura D. Walker, RPR Certified Reporter No. 50195

```
Page 8
              And you were Tyler's direct supervisor?
 1
         Q.
 2
         Α.
              That is correct.
              And you report to Rob Donat?
 3
         Q.
         Α.
              That is correct. Yes.
 4
              Who made the decision to terminate
 5
         0.
    Mr. Thacker's employment?
 6
7
        Α.
              I did.
             And what was the reason for the termination of
 8
         0.
9
    his employment?
              The reason that I decided that I wanted to
10
        Α.
11
     terminate Jeremy was there had been an ongoing issue
12
    with behavioral attitude that was not conducive within
13
     the organization to building a teamwork. It caused a
14
     lot of conflict.
15
              It had been going on for some period of time,
16
    years. I don't know when it was first documented.
17
     involved him doing things like not being in the office
18
     enough, which caused issues for me managing other
19
     employees, because it was different than what we were
20
     allowing other employees to do.
21
              That behavior from time to time would improve,
22
    would not. There were other also issues with just,
23
     again, attitude. I think you can probably glean from
24
     some of the recordings that were made what I'm talking
25
     about that led to what I felt there being a very
```

Page 9

- 1 poisonous environment not only for the organization, but
- 2 also for Jeremy.
- 3 And it was after a very long conversation that
- 4 was actually recorded -- I believe that conversation
- 5 took place on March 2nd -- that I determined on my way
- 6 home that I thought the best thing for the organization
- 7 and Jeremy was to terminate employment.
- 8 Q. So if I understood the timing there, after the
- 9 March 2nd meeting is when you made the decision to
- 10 terminate?
- 11 A. Yes.
- 12 Q. Okay. When was the first time that you
- 13 considered termination of his employment?
- 14 A. Probably the first time that I considered it
- 15 was in 2013, when I first documented the performance
- 16 issue with not coming into the office and being
- 17 untruthful.
- Q. Okay. And so in 2013 when you first considered
- 19 it, what steps did you take instead of terminating him?
- 20 A. I documented it, the specific behavior I was
- 21 talking about. I spoke to Jeremy about it. We mutually
- 22 agreed that this was something that he would work on.
- 23 And we moved forward and left it as, you know,
- 24 this needs to improve; otherwise, it could lead up to
- 25 another write-up and/or termination.

Page 13

- 1 thought process and why I had come to the conclusion I
- 2 had.
- I wanted to discuss it some with him and get
- 4 his input as well. And then we mutually agreed that
- 5 that was the right decision; but, again, it was a
- 6 decision that I had made.
- 7 Q. And so what did you tell him was your thought
- 8 process?
- 9 A. I told him that my thought process was I don't
- 10 see any possible way that Jeremy can continue to work
- 11 here in a constructive manner, based on the conversation
- 12 we had yesterday. This has been going on and on and on
- 13 for years. And I'm done. Personally, I can't invest
- 14 any more time in this. I think we have given him every
- 15 opportunity to be successful.
- And there are two parts to that: There are
- 17 what you do and how you do it. And it's the how you do
- 18 it that I can't take anymore. And that was the basis
- 19 for my decision.
- Q. Okay. And in response, did Tyler provide any
- 21 input other than, "I agree"?
- 22 A. Not that I can remember.
- Q. But he expressed that he agreed?
- 24 A. Yes.
- 25 Q. So what were the next steps that you took in

Page 14

- 1 terms of the termination process?
- 2 A. So what happened next was we were in the
- 3 office, in his office together.
- 4 Q. His?
- 5 A. Tyler Mortensen's office.
- 6 Q. Okay.
- 7 A. And Rob Donat entered his office. He did not
- 8 ask us what we were speaking about. He merely came in
- 9 and said, "I have something I'd like you guys to listen
- 10 to. I want to get your input on it."
- 11 We said okay. And what he had sent to Tyler
- 12 was a recording of Mr. Thacker. And I can't remember
- 13 the date of the phone call, but it was a recording of
- 14 Mr. Thacker treating a Hyatt employee not well on a
- 15 phone call. And he was upset by it because it was done
- 16 on a company phone.
- 17 He looked to us as far as what we thought about
- 18 it. And we listened to it, and Tyler and I literally
- 19 looked at each other, and I said, "Well, I would like to
- 20 talk to you about what we were talking about before you
- 21 came in here. And this is a perfect example of exactly
- 22 why we are making the decision that we think we need to
- 23 terminate Tyler and want -- or Jeremy."
- 24 And that started the discussion that would have
- 25 happened anyway, which I would have gone to Rob to let

- 1 him know what I had decided to do. And it happened kind
- 2 of serendipitously only in that he entered the office
- 3 with that recording.
- 4 Q. Okay. I want to clarify something.
- 5 So you mentioned that he came in to Tyler's
- 6 office and said, "I want you guys to listen to this."
- 7 But in that you said he sent the recording to Tyler.
- 8 Had he previously sent that recording to Tyler,
- 9 or what did you mean by that?
- 10 A. What I meant is I think he listened to a
- 11 recording and then I think it was on our phone server.
- 12 I think he forwarded that recording to Tyler and then
- 13 came down to Tyler's office. I happened to be in there
- 14 having this discussion.
- 15 And when he came in he said, "Oh, you're both
- 16 here. I'd like you to listen to this."
- 17 Q. So when he says, "I'd like you to listen to
- 18 this," then it gets pulled up on Tyler's computer where
- 19 it's been forwarded?
- 20 A. I believe so, yes.
- 21 Q. Okay.
- 22 A. And I don't remember. He may have actually had
- 23 Tyler log into the phone system. I don't recall exactly
- 24 how we listened to the communication, but it was a
- 25 recording off the computer nonetheless.

- 1 Q. BY MR. KRESIN: Sure. You've said you produced
- 2 everything you had, but were there specific parameters
- 3 that you were asked to collect date-wise?
- 4 MS. FRANCIS: Same instruction.
- 5 THE WITNESS: No.
- 6 Q. BY MR. KRESIN: Okay. During Mr. Thacker's
- 7 employment, was there any policy regarding dating
- 8 amongst employees or management?
- 9 A. No.
- 10 Q. I'll have you look at Exhibit 16.
- 11 Exhibit 16 is an employee handbook that's been
- 12 produced in this case, which on the front indicates an
- 13 effective date of February 2018. It's kind of hard to
- 14 see because it's printed in black and white.
- 15 But I want to ask you about the substance of
- 16 some of what's in here and how that related to the
- 17 practice of the company at the time of Mr. Thacker's
- 18 employment.
- 19 A. Okay.
- 20 Q. On page 7, there's an Equal Employment heading.
- 21 And underneath the bullet points there's a paragraph
- 22 that states, "The company takes allegations of
- 23 discrimination, intimidation, harassment, and
- 24 retaliation very seriously and will promptly conduct an
- 25 investigation when warranted."

- 1 Was that the company's practice at the time of
- 2 Mr. Thacker's employment?
- 3 A. So there was nothing -- this was written first
- 4 when this came out, to be clear. And I think even in
- 5 the recording that was provided from our conversation I
- 6 made it clear that it was my policy that this was never
- 7 something that I would condone.
- 8 So as a general practice, I think we took these
- 9 things very seriously if they were ever brought up.
- 10 Q. Okay. Clarify a few things. You started out
- 11 by saying -- I want to make sure I understood what you
- 12 said.
- Did you say that there hadn't been a written
- 14 policy prior to this handbook?
- 15 A. Correct.
- 16 Q. Okay. But you also said that your practice was
- 17 to take those types of allegations very seriously; is
- 18 that what I understand?
- 19 A. I'll clarify.
- Q. Yes, please.
- 21 A. So what -- the way that HR was handled before
- 22 we had a more formal process documented was that Wayne
- 23 handled benefits and administrative, payroll, things
- 24 such as that. The managers were left to administer
- 25 human resources from a disciplinary action/performance

- 1 management standpoint.
- 2 And under that, I would have been the one to
- 3 handle such a thing as this if it had been brought to my
- 4 attention. And that is how I would have handled it. So
- 5 I would have been consistent with this policy.
- 6 Q. Okay. And so was it -- it says "will promptly
- 7 conduct an investigation when warranted."
- 8 Is it your understanding that at the time of
- 9 Mr. Thacker's employment, it was up to the manager to
- 10 determine if it was warranted?
- 11 A. If it was brought to a manager's attention, I
- 12 would have to assume that that would be the case, yes.
- Q. And so did Mr. Thacker ever bring up that he
- 14 felt like Mr. Donat was harassing Ms. Lisson, to you?
- 15 Did he ever bring that up to you?
- 16 A. No.
- 17 Q. Did he ever bring up to you that he felt like
- 18 he was being retaliated by Mr. Donat?
- 19 A. For what?
- Q. Did he ever bring up that he felt like he was
- 21 being retaliated in any manner?
- 22 A. He brought up in the recording that he felt
- 23 like he was unfairly judged by Elliot and Rob. And I
- 24 disagreed.
- 25 Q. Did he say what motive he thought led to that

- 1 unfair judgment?
- 2 A. His behaviors.
- 3 Q. Anything more specific than that, to your
- 4 recollection?
- 5 A. Not that I recall, no.
- 6 Q. Okay. Did Mr. Thacker ever communicate to you
- 7 that he thought he was being retaliated against by
- 8 anyone at GPSI because he was standing up for Ms. Lisson
- 9 with respect to Mr. Donat?
- 10 A. No.
- 11 Q. Did Mr. Thacker bring up to you or anyone else
- 12 at GPSI, to your knowledge, that he felt like he was
- 13 being retaliated against by anyone at GPSI because he
- 14 was involved with Ms. Lisson romantically?
- 15 A. No.
- Q. And I don't mean just those specific words.
- 17 Anything of that nature that you recall him
- 18 bringing up?
- 19 A. Not prior to his termination.
- 20 Q. Okay.
- 21 A. After his termination or during the
- 22 termination, he mentioned something of which I had no
- 23 knowledge. And I believe I stated that.
- Q. When you say "during his termination," you mean
- 25 during the meeting?

- 1 A. Uh-huh. Yes.
- Q. What did he say during the termination meeting?
- 3 A. I can't recall exactly. It's on the recording.
- Q. If you could look at page 10.
- 5 A. (Witness complies.)
- Q. Under the heading Employee References, if you
- 7 could review that paragraph and let me know.
- 8 A. Okay.
- 9 Q. Is that policy consistent with what the
- 10 practice of GPSI was at the time of Mr. Thacker's
- 11 termination?
- 12 A. I believe so, yes.
- Q. Well, was there -- to your knowledge, was there
- 14 a specific Employee Reference Policy prior to this
- 15 handbook?
- 16 A. No.
- 17 Q. Okay. In terms of how you handled inquiries
- 18 prior to this policy or this handbook being issued, was
- 19 your practice consistent with this paragraph?
- 20 A. In general, yes.
- 21 Q. Do you know whether others in management had
- 22 the same practice?
- 23 A. I do not.
- Q. At any time since Mr. Thacker's termination,
- 25 have you received inquiries from other companies or

Page 34 other people related to Mr. Thacker, as far as a 1 reference check? MS. FRANCIS: Object to form. THE WITNESS: No. BY MR. KRESIN: Have you heard of anyone at the company receiving requests for reference checks on 6 7 Mr. Thacker since his termination? 8 Α. No. MS. FRANCIS: Can we take a break? 10 MR. KRESIN: Sure. 11 (Short recess from 247 to 2:53 p.m.) 12 Q. BY MR. KRESIN: Okay. We're back on the 13 record. 14 Mr. Walker, could you turn to page 19 of 15 Exhibit 16? 16 (Witness complies.) 17 Under the heading Performance Evaluation it 18 says, "Employees will generally receive an appraisal of 19 their job performance annually." 20 Was that a practice that occurred during 21 Mr. Thacker's employment? 22 Α. Officially, no. 23 Q. What does that mean? 24 That means that it wasn't a published like in Α. 25 this document. There wasn't a formal company review

- 1 process.
- In the sales department, we did start setting
- 3 goals and objectives and whatnot for the sales team
- 4 based on quotas, territory, plans, things of that
- 5 nature, and gave feedback based on that. But it wasn't
- 6 official. It wasn't tied to a bonus or a raise or
- 7 anything like that. It was more of: Here's what we
- 8 think you're doing well.
- 9 And we also did that on a weekly basis in
- 10 one-to-ones and things of that nature. But it was
- 11 really more of an effort to help people improve, whether
- 12 it was on skill sets we thought they needed to work on,
- 13 things to build their territory better, help them make
- 14 more commission.
- 15 So it was more of a performance-based thing on
- our part to help the company grow more and people
- 17 succeed.
- 18 Q. So there aren't annual performance evaluations
- 19 for Mr. Thacker?
- A. No. Not that I'm aware of.
- 21 Q. And if they existed, you probably would be
- 22 aware of them; isn't that right?
- 23 A. Yes. With the caveat that if Tyler maybe gave
- 24 him one orally or written that I didn't see, but I don't
- 25 think so.

- 1 Q. Okay. If you could turn to page 51.
- 2 A. (Witness complies.)
- 3 Q. Under the heading Telecommuting, is this policy
- 4 consistent with the practice during Mr. Thacker's
- 5 employment?
- 6 A. So we didn't have a formal policy on
- 7 telecommuting. In general, this follows fairly closely
- 8 with what I would have had as a written policy for my
- 9 department.
- And the way we practiced it, it was something
- 11 that was approved on a case-by-case basis and, in
- 12 general, again, wouldn't be allowed out of the gate for
- 13 an employee because we wanted them to be in the office.
- 14 So it generally lines up with what's written here, but
- 15 there was nothing official.
- Q. You said something along the lines of you would
- 17 have had that as a policy in your department.
- Did you have a written policy for your
- 19 department related to this, or you're just saying that's
- 20 what the practice was?
- 21 A. I'm saying that was what the practice was. If
- 22 I had had a written policy, it would have probably read
- 23 very close to this. But what we did practice was very
- 24 close to this description. Not exact, but....
- 25 Q. Okay. How many people in sales telecommute?

Page 39 thing for Jeremy, which was get him a fair amount for 1 what this would ultimately be worth. And that was the basis of that whole 3 conversation that I was trying to have with Jeremy. That sometimes I felt waiting a little bit was going to 5 actually benefit him because I would be able to have a 6 7 better business case to present. 8 Not having that information prohibited me from doing that, which is why I was not in a rush to do it. 9 10 In January of 2017, did Mr. Thacker come to you 11 and express concerns about Rob Donat telling Kristin 12 Lisson certain things about Mr. Thacker's credit card 13 use? 14 I don't remember. Α. 15 Do you recall Mr. Donat in January 2017 Q. 16 bringing up to you the possibility of transferring 17 Mr. Thacker -- or Mr. Thacker transferring to Chicago? 18 Α. Yes. 19 Okay. How did that come up? 20 He came into my office and asked me that exact Α. 21 question. He actually -- not that exact question. 22 asked me, "Have you heard about Jeremy wanting to move 23 to Chicago?" 24 And I had, because I think it had been a

25 discussion that had happened a while back. And I said,

Page 58 And then he had sent me an email talking about 1 Amerisure and what he wanted done. So that's why the 2 3 meeting happened. The meeting was for the purpose of talking Q. about Amerisure? 6 Α. Among other things, yes. 7 What were the other things that were sort of Q. the purpose going into the meeting? 8 9 MS. FRANCIS: Object to foundation. 10 THE WITNESS: The purpose was to set 11 expectations about Amerisure, get us all on the same 12 page, and have a good understanding of how that was 13 going to go going forward and what we needed from him so that I could be successful in what he was asking for. 14 15 Q. BY MR. KRESIN: In January 2017, do you recall 16 meeting with Mr. Thacker about his goals for 2017? 17 Α. Yes. 18 Did he show you a list of two goals? 19 Α. I remember him holding up a piece of paper, and 20 it had -- I remember one goal. I don't remember two, 21 but.... Well, was one of the goals his relationship 22 23 with Kristin Lisson? Was that on that piece of paper? 24 A. Yes. 25 Q. Is that the one you remember?

```
Page 59
         Α.
             Yes.
1
             Would LCRA possibly be the other goal? Does
         Q.
     that -- do you recall that?
         Α.
              I don't remember.
 5
              Okay. And in response to seeing the reference
     to Kristin Lisson, do you recall what you said to him?
7
         Α.
             No.
8
             Did you say something about not showing Rob
     that?
9
10
         A. I don't remember.
11
         Q. Is it possible you said that?
12
         A. Yes.
13
             How is working remotely different from
         Q.
14
     telecommuting, in your mind?
15
         Α.
              Well, first of all, we hire people locally for
16
     the purpose of having them in the office. And the
17
     reason that we have them in the office is because they
18
     can learn more faster and get up to speed, better
19
     communication, et cetera.
20
              Telecommuting, by definition, to me, are the
21
    people that are local but they work from home every once
     in a while. Remote reps are hired with that
22
23
     specifically in mind.
              Some -- we do have an office in Chicago. One
24
     guy works out of that office, but we do have others that
25
```

```
Page 62
     STATE OF ARIZONA
 1
                                    SS.
 2
     COUNTY OF MARICOPA
 3
                  BE IT KNOWN that the foregoing testimony
 4
     was taken before me, LAURA D. WALKER, RPR, a Certified
 5
     Court Reporter, No. 50195; that the witness before
     testifying was duly sworn to testify to the whole
 7
     truth; that the questions propounded to the witness
 8
     and the answers of the witness thereto were taken down
 9
     by me in shorthand and thereafter reduced to
10
     typewriting by me or under my direction; that the
11
     foregoing pages are a true and accurate transcript of
12
     all proceedings had upon the taking of said testimony,
1.3
     all done to the best of my skill and ability.
14
15
              I FURTHER CERTIFY that I have complied with
16
     the ethical obligations set forth in the Arizona Code
17
     of Judicial Administration 7-206(F)(3) and Arizona
18
     Code of Judicial Administration 7-206 J(1)(q)(1) and
19
     (2).
20
2.1
              I FURTHER CERTIFY that I am in no way related
2.2
     to any of the parties hereto nor am I in any way
23
     interested in the outcome hereof.
24
25
```

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Page 63
 1
 2
              DATED at Chandler, Arizona, this 28th day of
     May, 2018.
 3
 4
                            Laura D. Walker, RPR
 5
                            Certified Reporter No. 50195
 6
 7
 8
             I CERTIFY that WALKER COURT REPORTING, a
 9
     Registered Reporting Firm in the State of Arizona, has
10
     complied with the ethical obligations set forth in the
11
     Arizona Code of Judicial Administration
12
     7-206(J)(1)(g)(1) and (2).
13
14
15
16
                    Walker Court Reporting
17
                   Registered Reporting Firm
18
                          No. R1046
19
20
21
22
23
24
25
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EXHIBIT G

```
1
                    UNITED STATES DISTRICT COURT
 2
                         DISTRICT OF ARIZONA
 3
     JEREMY THACKER,
                                    )
 4
                                    )
               Plaintiff,
 5
     VS.
                                    ) No. 2:18-cv-00063-PHX-DJH
 6
     GPS INSIGHT, LLC; ROBERT
 7
     J. DONAT, Individually and
     as Trustee of the Robert
     Donat Living Trust Dated
     April 19, 2017,
                                    )
 9
                                    )
               Defendants.
10
11
             ORAL AND VIDEOTAPED 30(b)(6) DEPOSITION OF
12
                         FUJITSU AMERICA, INC.
13
                            DOMINIC LANAWAY
14
                           SEPTEMBER 10, 2018
15
                              VOLUME 1 of 1
16
17
          ORAL AND VIDEOTAPED DEPOSITION OF DOMINIC LANAWAY,
     produced as a witness at the instance of the DEFENDANT,
18
19
     and duly sworn, was taken in the above-styled and
     numbered cause on September 10, 2018, from 10:13 a.m. to
20
     4:37 p.m., before Wendy S. Schreiber, CSR No. 9383, in
21
22
     and for the State of Texas, reported by machine
23
     shorthand, at the law offices of STINSON LEONARD STREET,
24
     LLP, 3102 Oak Lawn Avenue, Suite 777, Dallas, Texas,
     pursuant to the Texas Rules of Civil Procedure and the
25
                                                         Page 1
```

Case 2:18-cv-biiles America brum Porninis Language 1 \$199918 epilo 20125 of 247 Job No. 2976215

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provisions stated on the record or attached hereto.
 1
 2
     Job No. 2976215
 3
 4
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21
22
23
24
25
                                                        Page 2
```

1 But, again, of course, I'll go back to the 2 belief that if you felt that it was an unachievable or 3 unrealistic environment, then as a high-class salesperson you would go do something else for another 4 5 organization. So it's not -- it's not a fair reflection 6 7 to look at Air New Zealand and the context behind how we engage with them and why and then try to extrapolate 8 9 that out into saying it's, therefore, a three-year sales 10 cycle. How on earth can I sell it in this year. That would be an untrue reflection of Air New Zealand as a 11 12 stand-alone engagement. 13 MR. WILLIS: Counsel, how much --14 Ο. (BY MR. SILENCE) Have you ever provided a 15 written warning to be terminated? 16 I beg your pardon? Q. Do you know whether Jeremy was ever provided a 17 written warning notifying him that he'd be terminated if 19 he didn't correct his behavior or attitude? A. No, I don't believe so. A written warning specifically? No, I don't believe that we did or that 21 22 we were required to. 23 When did Jeremy allegedly call you an idiot? Ο. 24 In one of the QBRs in Dallas. And, as I said, Α. 25 it -- it didn't really bother me that much so -- I mean, Page 196

```
1
     perfect, that's a matter for personal opinion. We did
 2
     the very best. If I had my time again knowing today
 3
     what -- knowing then what I know today, of course we
     would have done some things differently. But was it
 4
 5
     what we expected? No. It was what we had to react to
 6
     in a small startup and we just tried to be honest and we
 7
     tried to be open and we tried to have the best endeavors
     and if individuals didn't agree or didn't feel that it
 8
 9
     was the right thing to do, then they could always
10
     decide, as some did, to leave and go do something else.
          O. So to sum up then, GlobeRanger's top sales reps
11
     made about $1,000 -- strike that.
12
     So to sum up, GlobeRanger's top sales reps
13
14 made about $1,000 per month in commissions in 2017,
15 correct?
16
                   MR. PALYS: Object to form.
17
                  THE WITNESS: That's my rough estimation
   based on recollection.
(19 Q. (BY MR. SILENCE) And as of June 2018,
20 | GlobeRanger did not employ any salespeople in the United
   States, correct?
21
22
     A. We -- we -- sorry, let me just be sure I'm
23 clear. We didn't employ any salespeople in 2018? No,
24 we didn't.
   Q. Well, as of June 2018, that's when GlobeRanger
                                                   Page 201
```

```
no longer employed any salespeople in the United States,
2
   correct?
 3
                   MR. PALYS: Object to form.
               THE WITNESS: That's correct. But, again,
 5
     my personal feeling there is you are over simplifying
     that statement to reflect as positively as you can for
 6
     the benefit of this conversation and your client.
 7
     I need to repeat that, I will, okay? We had a decision
 8
 9
     as a company, at Fujitsu Corporate level, as to whether
10
     we would put $10 million into GlobeRanger to redevelop
     or continue to develop the product and because we
11
     decided -- or it's out of our hands in Japan -- they
12
13
     decided it was more cost effective and would be more
14
     strategically advantageous is that they are looking at
15
     bringing in -- or as we speak moving GlobeRanger
16
     customers to an alternative platform.
17
                   So with that in mind it would have been
18
     insane to hire new salespeople. So as long as we can
     just be clear that there is a matter of context and
19
20
     events that lead up to June rather than simply saying in
21
     June 2018 we just stopped hiring any salespeople.
22
     doesn't necessarily reflect the -- the situation in its
23
     truth.
     Q. Right. But as of -- it's a yes-or-no answer.
24
   As of June 2018, GlobeRanger employed no salespeople in
                                                     Page 202
```

```
the United States, correct?
 2
                  MR. PALYS: Object to form.
        THE WITNESS: Not directly but that is
4 correct.
   Q. (BY MR. SILENCE) And Fujitsu retained one of
   the 12 salespeople that GlobeRanger hired in May 2017,
7 correct?
   A. Correct.
9 Q. And in total -- strike that. And the total
10 revenue for 2017 the company did less than the quota for
     one salesperson, correct?
11
12
                  MR. PALYS: Object to form.
13
                  THE WITNESS: Yeah, that's correct.
14
                  MR. SILENCE: Okay. I have no further
15
     questions.
16
                  MR. PALYS: Before we're off, Ray, do you
     have any questions? I think Ray is not on the line
17
18
     anymore. I have one follow-up.
19
                      FURTHER EXAMINATION
2.0
             (BY MR. PALYS) If you have Exhibit 128 in
21
     front of you still, it's the November 1st, 2017, comp
22
     plan.
          A. Yes, I do.
23
24
             Does Exhibit 128 tell you what commission
     Mr. Thacker would have earned on a closed sale?
25
                                                   Page 203
```

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Veritext Legal Solutions represents that the foregoing transcript is a true, correct and complete transcript of the colloquies, questions and answers as submitted by the court reporter. Veritext Legal Solutions further represents that the attached exhibits, if any, are true, correct and complete documents as submitted by the court reporter and/or attorneys in relation to this deposition and that the documents were processed in accordance with our litigation support and production standards.

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EXHIBIT H

| UNITED STATES DISTRICT | COURT |
|---|--|
| for the | |
| District of Arizon Jeremy Thacker, | na) |
| Plaintiff, |) |
| v. |) Civil Action No.) 2:18-cv-00063-DJH |
| GPS Insight, LLC; Robert Donat, individually, |) |
| Defendant. |))) |

DEPOSITION OF ELLIOT BATCHELLER

Phoenix, Arizona August 23, 2018 10:00 a.m.

PREPARED FOR: ATTORNEY AT LAW

(COPY)

Reported by: Lauren Kuhnhenn, RPR Arizona CCR 50916 AZ Registered Reporting Firm No. R1008

Lauren Kuhnhenn

1 Has Mr. Donat ever expressed his sentiment to Q. 2. you about Mr. Thacker in this lawsuit? 3 Α. He believes that Mr. Thacker, you know, is --4 once again, this is an unfounded claim. That's the extent of it. I -- and that is my -- my approach to 5 6 the whole thing. I honestly -- we have a business to 7 I have not -- you know, I've been -- you know, 8 you're having me be deposed, but beyond that my involvement in this is nil. 9 10 Has Mr. Donat ever expressed to you that he hates Mr. Thacker? 11 12 Α. No. 13 Has Mr. Donat ever told you that he wants to Ο. 14 outspend Mr. Thacker in this lawsuit in the hopes that 15 he'll drop his claims? 16 Α. No. 17 Has Mr. Donat ever said anything disparaging 0. 18 about Mr. Thacker to you? 19 A. Yes. 20 I'll break it up into pieces. What 21 disparaging things has Mr. Donat said about Mr. Thacker 22 after this lawsuit was filed? 23 I think they align with his sentiments that he 24 communicates to Kristin; they're along the same lines. 25 That's -- you know, he -- he -- we have the background

1 information, and it mirrors that information. That's 2 his basis is my understanding, is what -- it seems to 3 aliqn. 4 Q. What seems to align? 5 That the findings from the -- what we have A. from organizationally, the antidote information we have 6 7 from complaints internally, as well as the information 8 that was uncovered as a result of, you know, him 9 looking into Mr. Thacker's background. 10 Right. But what were the specific words or 11 comments that Mr. Donat made about Mr. Thacker after 12 the lawsuit was filed? 13 MS. FRANCIS: Object to form. 14 THE WITNESS: I think we have --15 Mr. Donat has alluded to the fact it took place of --16 of company property or the purchase was made with 17 company funds. About Mr. Thacker's financial 18 background. He has made allusions to Mr. Thacker's 19 previous relationships. And I think that pretty well 20 covers it. 21 BY MR. SILENCE: 22 To the best of your knowledge, who has 0. 23 Mr. Donat talked to after this lawsuit was filed about 24 those three issues? 25 MS. FRANCIS: Object to foundation and

1 the litigation or the lawsuit. That was a component of 2. the termination; one component that we -- you know, we cross that bridge a few times. So I know that was 3 4 discussed. I know -- and then, you know, the 5 conversations I've been privy to, you know, would be 6 back to my prior answer, you know, where basically 7 following in line with what was discovered in the 8 background and what Mr. Donat had uncovered with the 9 recordings and Mr. Thacker's tone, that he takes with 10 individuals when it doesn't serve his own purposes. 11 BY MR. SILENCE: 12 I thought I heard you say that he talked to 0. 13 you about three issues: Theft of the company cards, 14 your words were his financial background, and his 15 previous relationships. Help me understand what is --16 what did he tell you about Jeremy's financial 17 background? 18 A. He -- he just alluded to what was in the 19 credit record. And I -- again, without -- I don't 20 recall specifics just that there was, you know, 21 financial history that was not -- you know, it was not 22 good. I guess that's -- but, again, without going into 23 great specifics. And I can state unequivocally, 24 I've -- outside of my role in this, it's not something 25

that I go out of my way -- I actually go out of my way

```
1
    to avoid discussing this lawsuit, as it's simply a
2.
    distraction for me, quite frankly.
3
        Ο.
             Why did Mr. Donat tell you that he didn't
4
    believe --
5
                   MR. SILENCE: Do you mind reading back
6
    what he said about the -- his previous answer.
7
                   (Requested portion of record read.)
8
    BY MR. SILENCE:
        Q. So what did Mr. Donat tell you what the reason
10
    that he thought Jeremy's financial history was not
11
    good?
12
        A. I believe it was based on reviewing the credit
13
    report. I believe there was a credit report obtained
14
    by Mr. Donat's attorneys.
15
             Do you know how Mr. Donat obtained -- did he
        Ο.
16
    request a copy of the credit record from his attorneys,
17
    do you know?
18
             I don't --
        Α.
19
                   MS. FRANCIS: Object to foundation.
20
                   THE WITNESS: I do not know.
21
    BY MR. SILENCE:
22
             Has Mr. Donat ever talked to you about the
        0.
23
    information in any other employees' credit report?
24
        Α.
             No.
25
        Ο.
             And the third thing you said he talked to you
```

```
1
    believe I put a charge one time and -- and repaid it,
2.
    and -- and might have brought it to Rob's attention,
 3
    but not reprimanded.
4
    BY MR. SILENCE:
             Have you ever gone to a strip club with GPSI
5
        Q.
6
    employees and used the GPSI company card to pay for it?
7
                   MS. FRANCIS: Objection asked and
8
    answered.
9
                   MR. SILENCE: I don't --
10
                   MS. FRANCIS: He answered that exact
11
    question already.
12
                   MR. SILENCE: I don't think it was GPSI
13
                I think I said friends and customers.
    employees.
14
                   MS. FRANCIS: No. But go ahead. He can
15
    answer it again.
16
                   THE WITNESS: Yes.
17
    BY MR. SILENCE:
18
              Which GPSI employees?
        Ο.
19
              I don't recall. It would have been -- I don't
        Α.
20
    recall. Rob was with -- at one time. And members of
21
    the sales team would be ...
22
                   So ...
23
        Ο.
              Was it more than once that you went to the
24
    strip club with the GPSI employee and used the company
25
    card to pay for it?
```

the recent complaint.

2.

- Q. Do you know what, if anything, GPSI did to address those complaints?
- A. We reached out to that employee's CEO, and named the employee.
 - O. And told them what?
- A. What happened and gave them the -- the content and from there, we've done our reporting. It's not our employee. It's -- I -- we notified our employees what we had done to let them know that we take that seriously, that we had followed up with his -- his -- well, CEO had been made aware of his actions and that was where we left it.
- Q. Has GPSI ever provided formal sexual harassment or discrimination training to its management team?
- A. We have not done any sort of formal training onsite. We have -- throughout time, we have used PEOs, which are professional employment organizations, all of which have significant content in their respective portals whether that be -- today it's called Insperity, our company called Co-Advantage, a company called SOI which is now trying -- so we have -- we have posters. We have all the labor law posters posted, but no formal -- we have not brought in a -- an expert from

1 the field to provide that training. Although many of 2. us have had that training in previous positions. 3 Ο. Has any informal sexual harassment training 4 been provided to GPSI management? 5 MS. FRANCIS: Object to form. Asked and 6 answered. 7 THE WITNESS: The same holds true. 8 same -- that -- I would define that almost as somewhat 9 informal in that it's documented. It's there. It's 10 available for us as a resource. We have the posters. 11 We have the content online and have a handbook, of 12 course. 13 BY MR. SILENCE: 14 What specific documents were you provided that 0. 15 discuss --16 Α. I --17 -- claims of harassment or discrimination? 0. 18 Α. I don't know. It would have been a component 19 of their respective handbooks because we were leased 20 employees for those firms. 21 Does GPSI have an employee handbook in place Q. 22 now? 23 We do. Α. 24 Do you know when that went into affect? Q. 25 Α. Sometime over the last 12 months as a part of

our compliance process with the federal government guideline.

Q. When Jeremy was employed at GPSI, did -- to the best of your knowledge, did GPSI have any employee handbook?

MS. FRANCIS: Object to foundation.

THE WITNESS: Not that it was required for review for employment by GPSI employees.

BY MR. SILENCE:

2.

- Q. Where was the handbook kept during that time?
- A. The content would have been online.
 - Q. On what --
- A. I -- I -- I do not know. Whether that's in our knowledge base, which is primarily where most of that documentation lives, or in, you know, a box file or simply in the hands of our controller and who serves at the time as the HR arm of the organization.
 - Q. Do you know who drafted that handbook?
- A. It would have been a collaboration between all our HR resource that we have, and all our -- I mentioned Human Capital Management and our benefits broker offers an HR liaison, if you will. We -- we have, you know, Wayne Holder [phonetic], the controller who works with them in drafting the handbook. Gary Fitzgerald who worked very close with them in drafting

```
1
    the handbook because the handbook includes a lot of IT.
2.
    As a software company, you would expect a lot of IT
3
    security components. So there were a number of
    individuals involved.
4
5
             Do you believe that the handbook that was --
    existed at that time contained harassment or
7
    discrimination policy?
8
        Α.
              I don't know. I don't.
             As a core value, how important is loyalty to
        0.
10
    Mr. Donat?
11
                   MS. FRANCIS: Object to foundation.
12
                   THE WITNESS: That's a subjective
13
    measure. I -- I think loyalty is important to all of
14
    us.
15
    BY MR. SILENCE:
16
             Do you know whether Mr. Donat values loyalty
        0.
17
    more than others?
18
                   MS. FRANCIS: Object to form and
19
    foundation.
20
                   THE WITNESS: I don't. I could not say.
21
22
    BY MR. SILENCE:
23
        Q.
             Are you aware of anyone at GPSI selling drugs
24
    at any time on GPSI company property?
25
        Α.
              No.
```

| 1 | our disclosures, knowing you what you know about |
|----|---|
| 2 | Mr. Donat, are you really going to look the jury in the |
| 3 | eye and say that you have no clue whether Mr. Donat's |
| 4 | decision to terminate Kristin was motivated by her |
| 5 | refusing to get back with him? |
| 6 | MS. FRANCIS: Objection. Asked and |
| 7 | answered now three times. He's not going to answer it |
| 8 | again. |
| 9 | BY MR. SILENCE: |
| 10 | Q. If you don't want to do you want to change |
| 11 | your answer? |
| 12 | A. No. |
| 13 | Q. Other than telling Mr. Donat to stop |
| 14 | communicating with Kristin, did you make any efforts to |
| 15 | ensure that he followed your instructions? |
| 16 | A. I did what I could do. I took every |
| 17 | precaution I could. I don't have access to Mr. Donat's |
| 18 | phone. I can't block Mr. Donat's number for Kristin. |
| 19 | I can't block Ms. Lisson's number from Rob. I did what |
| 20 | I can do. I cannot physically restrain somebody. |
| 21 | So if something took place, I I did |
| 22 | what I could do and what I committed to doing, what I |
| 23 | told Kristin I would do. I followed through with all |
| 24 | of that. And that that's what I can do, and that's |
| 25 | I think that's reasonable for anybody. |

```
1
             But my question was: Did you -- I understand
        0.
2.
    you're in a difficult spot and you can't tackle him,
3
    but is there anything else you did other than tell
4
    Mr. Donat stop communicating with her?
5
                  MS. FRANCIS: Object to form and
    foundation.
6
7
                   THE WITNESS: I used big bold letters.
8
    BY MR. SILENCE:
9
             In an e-mail or text?
10
             I don't -- whatever I sent. It was all -- it
11
    was in all caps, I know that.
12
             Does Mr. Donat typically listen to you when
        0.
13
    you give him instructions like that?
14
             He takes it under consideration.
        Α.
15
             Have you ever referred -- well ...
        0.
16
                   How did you first learn of Kristin's
17
    termination?
18
             I don't recall. I -- I don't recall. I would
        Α.
19
    quess it was Jason.
20
             Do you know how Jason communicated that to
        0.
21
    you?
22
                   MS. FRANCIS: Object to foundation.
23
                   THE WITNESS: I don't recall.
24
    BY MR. SILENCE:
25
        Q.
             What was your reaction when you learned that
```

| 1 | STATE OF ARIZONA) |
|----|---|
| 2 |) ss. COUNTY OF MARICOPA) |
| 3 | BE IT KNOWN that the foregoing proceedings were taken before me; that the witness before testifying was |
| 4 | duly sworn by me to testify to the whole truth; that the foregoing pages are a full, true and accurate |
| 5 | record of the proceedings, all done to the best of my skill and ability; that the proceedings were taken down |
| 6 | by me in shorthand and thereafter reduced to print under my direction. |
| 7 | I CERTIFY that I am in no way related to any of |
| 8 | the parties hereto nor am I in any way interested in the outcome hereof. |
| 9 | [] Review and signature was requested. |
| 10 | [X] Review and signature was waived. [] Review and signature not required. |
| 11 | I CERTIFY that I have complied with the ethical |
| 12 | obligations set forth in ACJA $7-206(F)(3)$ and ACJA $7-206(J)(1)(g)(1)$ and (2) . Dated at Phoenix, Arizona, |
| 13 | this 7th day of September, 2018. |
| 14 | |
| 15 | ¥1 = |
| 16 | Lavien Kingenn |
| 17 | Lauren Kuhnhenn, RPR |
| 18 | Arizona Certified Reporter No. 50916 |
| 19 | I CERTIFY that OTTMAR & ASSOCIATES, INC., has complied with the ethical obligations set forth in ACJA |
| 20 | 7-206 (J)(1)(g)(1) through (6). |
| 21 | |
| 22 | Out To Allega |
| 23 | Julie V. Ellmar |
| 24 | |
| 25 | OTTMAR & ASSOCIATES, INC. AZ Registered Reporting Firm No. R1008 |

EXHIBIT I

| | UNITED STATES DIS | IRICI COORI |
|--------------------------------|-------------------|--|
| | FOR THE DISTRICT | OF ARIZONA |
| JEREMY THACKER, | |) |
| | Plaintiff, |) |
| Vs. | |) Civil Action No.) 2:18-cv-000630-DJI |
| GPS INSIGHT, LLC individually, | ; ROBERT DONAT, |))) |
| | Defendants. |) |

DEPOSITION OF TYLER MORTENSEN

Phoenix, Arizona August 24, 2018 10:00 a.m.

PREPARED FOR:

ATTORNEY AT LAW

(COPY)

Reported by:
Robin Jasper, RPR
CCR No. 50286
AZ Registered Reporting Firm No. R1008

| going on, and that she was currently married. I said if they wanted to have a relationship or if they were going to do that, keep it outside of public, let her go through a divorce, and if you guys want to have a relationship after that's happened, that's what I would suggest that you do. Q. Do you recall Jeremy discussing having a relationship with Kristin in his annual review with you and Jason Walker on January 11, 2017? A. No, not that I recall. Q. Do you recall Jeremy showing you his goals for the year, one of them was LCRA and another was Kristin, and Kristin was crossed out? MS. FRANCIS: Object to form. THE WITNESS: I do remember him holding the paper, vaguely, I do remember that. I think it did have those two things on it. BY MR. SILENCE: Q. To the best of your recollection, it had LCRA and Kristin and the word "Kristin" was crossed out? MS. FRANCIS: Object to form, asked and answered. THE WITNESS: I do recall. | | 1 | him to be involved with somebody when there was an affair | | | |
|--|---|----|--|--|--|--|
| or if they were going to do that, keep it outside of public, let her go through a divorce, and if you guys want to have a relationship after that's happened, that's what I would suggest that you do. Q. Do you recall Jeremy discussing having a relationship with Kristin in his annual review with you and Jason Walker on January 11, 2017? A. No, not that I recall. Q. Do you recall Jeremy showing you his goals for the year, one of them was LCRA and another was Kristin, and Kristin was crossed out? MS. FRANCIS: Object to form. THE WITNESS: I do remember him holding the paper, vaguely, I do remember that. I think it did have those two things on it. BY MR. SILENCE: Q. To the best of your recollection, it had LCRA and Kristin and the word "Kristin" was crossed out? MS. FRANCIS: Object to form, asked and answered. THE WITNESS: I do recall. | | 2 | going on, and that she was currently married. | | | |
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| 19 BY MR. SILENCE: 20 Q. To the best of your recollection, it had LCRA and 21 Kristin and the word "Kristin" was crossed out? 22 MS. FRANCIS: Object to form, asked and 23 answered. 24 THE WITNESS: I do recall. | 1 | .7 | paper, vaguely, I do remember that. I think it did have | | | |
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| 21 Kristin and the word "Kristin" was crossed out? 22 MS. FRANCIS: Object to form, asked and 23 answered. 24 THE WITNESS: I do recall. | 1 | 9 | BY MR. SILENCE: | | | |
| MS. FRANCIS: Object to form, asked and answered. THE WITNESS: I do recall. | 2 | 20 | Q. To the best of your recollection, it had LCRA and | | | |
| 23 answered. 24 THE WITNESS: I do recall. | 2 | 21 | Kristin and the word "Kristin" was crossed out? | | | |
| THE WITNESS: I do recall. | 2 | 22 | MS. FRANCIS: Object to form, asked and | | | |
| | 2 | 23 | answered. | | | |
| 25 BY MR. SILENCE: | 2 | 24 | THE WITNESS: I do recall. | | | |
| | 2 | 25 | BY MR. SILENCE: | | | |

| 1 | A. Nothing that was not approved outside of |
|----|---|
| 2 | business, no. |
| 3 | Q. Are you aware of the amount of the expense report |
| 4 | that Mike Mac submitted for 2016? |
| 5 | A. I remember rough numbers. |
| 6 | Q. What do you remember the numbers to be? |
| 7 | A. Well, I may not remember it correctly. That was |
| 8 | either his budget I know it was a lot, more than |
| 9 | \$50,000. |
| 10 | Q. Do you recall whether it was more than \$100,000? |
| 11 | A. I don't recall specifically. He didn't report to |
| 12 | me that year. I think it might have been over \$100 I |
| 13 | do recall \$110- or \$120-, maybe. But I don't know for |
| 14 | sure that that's right. |
| 15 | Q. Are you aware of a background check being pulled |
| 16 | on Jeremy Thacker? |
| 17 | MS. FRANCIS: I'm going to instruct you not |
| 18 | to disclose anything that you have learned through |
| 19 | privileged communications or through management talking |
| 20 | about the defense of this action. |
| 21 | THE WITNESS: Okay. I can't respond to |
| 22 | that, then. |
| 23 | BY MR. SILENCE: |
| 24 | Q. Have you seen a copy of the background report? |
| 25 | MS. FRANCIS: Object to form. |

| 1 | STATE OF ARIZONA) | | | | |
|----|--|--|--|--|--|
| 2 |) ss. COUNTY OF MARICOPA) | | | | |
| 3 | BE IT KNOWN that the foregoing transcript was taken | | | | |
| 4 | before me; that the witness before testifying was duly sworn by me to testify to the whole truth; that the foregoing pages are a full, true and accurate record of | | | | |
| 5 | the proceedings, all done to the best of my skill and ability; that the proceedings were taken down by me in | | | | |
| 6 | shorthand and thereafter reduced to print under my direction. | | | | |
| 7 | T CEDULEN that I am in ma was related to any of the | | | | |
| 8 | I CERTIFY that I am in no way related to any of the parties hereto nor am I in any way interested in the outcome hereof. | | | | |
| 9 | [X] Review and signature was requested. | | | | |
| 10 | [] Review and signature was waived. | | | | |
| 11 | [] Review and signature not requested/required. | | | | |
| 12 | I CERTIFY that I have complied with the ethical obligations set forth in ACJA 7-206(F)(3) and ACJA 7-206 | | | | |
| 13 | (J)(1)(g)(1) and (2). Dated at Phoenix, Arizona, this 7th day of September, 2018. | | | | |
| 14 | | | | | |
| 15 | Robin Jasper | | | | |
| 16 | | | | | |
| 17 | Robin Jasper, RPR | | | | |
| 18 | Arizona Certified Reporter No. 50286 | | | | |
| 19 | I CERTIFY that OTTMAR & ASSOCIATES, INC., has | | | | |
| 20 | complied with the ethical obligations set forth in ACJA $7-206(J)(1)(g)(1)$ through (6) . | | | | |
| 21 | | | | | |
| 22 | Out & Alway | | | | |
| 23 | Julie V. Ellmar | | | | |
| 24 | | | | | |
| 25 | OTTMAR & ASSOCIATES, INC. AZ Registered Reporting Firm No. R1008 | | | | |

EXHIBIT J

| 1 | IN THE UNITED STATES DISTRICT COURT | | | |
|----|---|--|--|--|
| 2 | FOR THE DISTRICT OF ARIZONA | | | |
| 3 | | | | |
| 4 | Jeremy Thacker,) | | | |
| 5 | Plaintiff,) | | | |
| 6 | v.) No. 2:18-cv-00063-PHX-DJH | | | |
| 7 | GPS Insight, LLC; Robert) J. Donat, individually) | | | |
| 8 | and as Trustee of The) Robert Donat Living Trust) | | | |
| 9 | Dated April 19, 2017, | | | |
| | Defendants. (| | | |
| 10 |) | | | |
| 11 | | | | |
| 12 | | | | |
| 13 | | | | |
| 14 | VIDEOTAPED DEPOSITION OF JEREMY NOEL THACKER | | | |
| 15 | Phoenix Arizona | | | |
| 16 | Phoenix, Arizona August 21, 2018 9:05 a.m. | | | |
| 17 | 9.03 a.m. | | | |
| 18 | | | | |
| 19 | | | | |
| 20 | CERTIFIED COPY | | | |
| 21 | | | | |
| 22 | Reported by: CARRIE REPORTING, LLC | | | |
| 23 | CARRIE A. CARIATI Certified Reporters Registered Professional Reporter 2415 East Camelback Road | | | |
| 24 | Certified Realtime Reporter Suite 700 | | | |
| | Certified LiveNote Reporter Phoenix, AZ 85016 Arizona CR No. 50355 (480)429-7573 | | | |
| 25 | carrie@carriereporting.com | | | |

```
information off any work computers at GPSI?
 1
                   MR. SILENCE: Objection.
 2
                                              Form.
 3
                   THE WITNESS: Repeat the question.
 4
                   MS. FRANCIS:
                                  Carrie, can you read it back
 5
    to him?
                    (The following requested portion of the
 6
 7
    record was read back by the reporter.)
                    "QUESTION: Prior to your termination, did
 8
    you delete information off any work computers at GPSI?"
 9
                   THE WITNESS: Yes.
10
11
    BY MS. FRANCIS:
12
         Q.
              Why?
              Because I deleted things in the regular workday
13
         Α.
    that were no longer needed, meeting invites that were
14
15
    expired or didn't happen, things along those lines. I
16
    mean, it is just the normal course of business.
                                                      There is
17
    no requirement for keeping everything.
18
              Did you wipe your computer clean?
         Q.
                                  Objection.
19
                   MR. SILENCE:
                                              Form.
20
                   THE WITNESS:
                                  Yes.
21
    BY MS. FRANCIS:
22
         Q.
              Why?
23
         Α.
              To prevent my personal information from being
24
    obtained by a jealous owner and used against me in -- more
25
    importantly against others as a weapon like he had
```

1 previously. 2 Q. What type of personal information did you have 3 on your computer that you were concerned about Mr. Donat 4 seeing? 5 Α. Other employees talking about him or situations that -- my personal relationship, just personal 6 7 conversations for the most part, and I didn't want him 8 having access to that. And that information was maintained on your 9 Q. 10 laptop hard drive? 11 Α. No. 12 Q. Where was that information maintained? 13 Α. Well, depends on which information you are 14 talking about. 15 Q. I am talking about the information you just 16 testified to. 17 MR. SILENCE: Objection. Form. 18 THE WITNESS: The information -- the information that was wiped from the PC, some of it was 19 20 maintained in the cloud. Some of it was -- I mean, the 21 operating system was on the hard drive. 22 BY MS. FRANCIS: 23 Q. And you wiped the hard drive clean? 24 Α. I wiped the hard drive clean, correct.

And there is no -- to your knowledge, is there

25

Q.

```
any copy of that information maintained anywhere?
 1
 2
                   MR. SILENCE:
                                  Objection.
                                              Form.
 3
                   THE WITNESS: There is.
 4
    BY MS. FRANCIS:
 5
         Q.
              Of the personal information that was on your
    hard drive?
6
 7
        Α.
              Yes.
              Where is that maintained, to your knowledge?
8
         Q.
              In the cloud. It was all Google --
9
        Α.
10
                   MR. SILENCE: Objection. Form to that
11
    previous question.
12
    BY MS. FRANCIS:
              Whose Google account is it maintained on?
13
         Q.
14
        Α.
              It was mine.
              Have you provided that information in this
15
         Q.
16
    litigation?
17
              I have, and before.
        Α.
18
              You provided a complete copy of everything that
         Q.
19
    was on your hard drive before you wiped it clean?
20
        Α.
              I provided a copy of all work-related
21
    information.
              Did you provide a copy of the information that
22
         Q.
23
    you testified about that was personal in nature but
24
    related to coworkers and your relationship?
25
        Α.
              I have, yes.
```

When did you provide that? 1 Q. At discovery whenever I had -- whenever we 2 Α. 3 turned over production. 4 Q. You testified previously that you provided all 5 work-related information. I want to be --Α. I provided that earlier --6 7 Q. Let me finish my question. 8 Α. Okay. 9 Q. I want to be specific as to the personal information you said that you didn't want Mr. Donat to 10 11 have access to. 12 Α. Um-hum, okay. When did you disclose that information? 13 Q. Exchange of ESI in -- March 27th, was it? 14 Α. 15 Did you delete any Slack messages off of any Q. 16 work computers? 17 Α. Yes. When did you do that? 18 Q. 19 Α. Prior February. 20 Q. I am looking for a specific date. I don't have a specific date. It would have 21 Α. 22 been February. 23 What could you look at that would remind you as Q. 24 to when you deleted that information?

I could look at security logs if you provide

25

Α.

```
1
    them.
              Security logs for what?
 2
         Q.
 3
              Slack.
         Α.
         Q.
              How did you delete Slack messages?
 4
 5
         Α.
               I don't remember how I deleted them.
              Did you log into a specific account that you are
 6
         Q.
 7
    associated with in Slack?
              Yeah, I have just my account. I don't have
 8
         Α.
    anything else.
 9
10
         Q.
              That was a work-based account?
11
         Α.
              Yes.
12
              Why did you delete Slack messages?
         Q.
              Same reason I gave for the other, which is the
13
         Α.
    -- I -- just sometimes we would talk about personal
14
    information on Slack, and I didn't think that was
15
    anybody's business.
16
17
              Did you delete only personal information, or did
         Q.
    you delete your entire Slack account?
18
               I did not delete my entire Slack account.
19
         Α.
20
         Q.
              Did you delete all the messages in your Slack
21
    account?
22
         Α.
               No.
23
              What did you do in Slack when you deleted
         Q.
24
    messages? Describe it for me.
               I deleted certain threads, I believe.
25
         Α.
```

1 Q. Which threads? 2 Α. I don't know. 3 To your knowledge, are copies of those messages Q. 4 maintained anywhere? 5 Α. I don't know. I don't have that information. Did you keep copies of any of the messages Q. 6 7 before you deleted them? 8 Α. I did not. 9 Q. Did you delete anything else off of your work computer or network? 10 11 Anything else in addition to -- I don't know Α. 12 what you are -- in addition to what? In addition to what we already talked about. 13 Q. We talked about you wiping --14 Wiping the computer clean, so, no, I think that 15 Α. 16 would pretty much cover it. 17 Q. Well, then you went in and deleted Slack messages, true? 18 No, I had already gone in and deleted Slack 19 Α. 20 messages. Not true. Okay. Sometime in February you deleted Slack 21 Q. 22 messages? 23 Α. Correct. 24 Did you delete anything else off of the GPSI Q. 25 network prior to your termination --

1 Α. "0kay." When did this happen? 2 Q. Between '14, '15. I don't -- I don't recall the 3 Α. 4 exact day. 5 Q. Did you enter into an agreement to repay those amounts? 6 7 Α. I entered into an agreement after that when the 8 auditors came in and needed documentation. 9 Q. What did you agree to repay? The amount I had used in personal expenses. 10 Α. 11 Q. How much was it? 12 I don't recall. Something around \$6,000. Α. Ι 13 don't -- I don't know the exact amount. Did Rob tell you that you couldn't charge 14 Q. 15 personal expenses on the account? 16 Α. I don't recall. You recall that he was upset with you, though? 17 Q. 18 Α. I recall that he was upset, yes. You don't recall whether or not you should stop 19 Q. 20 charging personal expenses? No, I don't recall. 21 Α. After your conversation with Rob, did you 22 Q. 23 believe that it -- you were authorized to continue to 24 charge personal expenses on the company credit card?

To Rob or to my direct supervisors? It is a

25

Α.

1 I told Tyler there is certain things I didn't --I didn't like the way that certainly people interacted 2 3 with customers of mine. Q. Who -- who were you speaking of? 4 5 Α. Brent Eynon or Mike Mac (sic) would be the two that I can think of. 6 7 Q. Do you know if either of those people ever complained about you? 8 9 Α. Not that I have ever been told. 10 Q. When did your relationship with Kristin Lisson 11 start? 12 Α. We started work in 2013. What was her position in relation to yours? 13 Q. 14 Α. She was -- at the time, I don't know. I don't 15 know what her position was when she started. 16 Q. How often did you interact with her when she 17 started? 18 Α. Not much. Did that change? 19 Q. 20 Α. Yes. 21 Q. When? Mostly when I moved to -- probably starting in 22 Α. 23 2015, somewhere in the middle of 2015, but definitely in 24 2016 when I was given a promotion. 25 When were you given a promotion? Q.

```
1
                    I also went from working for Tyler
    Mortensen to working directly for Jason Walker, the VP of
 2
 3
    sales.
 4
         Q.
              Didn't Tyler assume your supervision in January
 5
    of 2016?
              Nope. He did in January 2017 when he got
 6
         Α.
 7
    promoted.
              So in January of 2016, you reported to Jason
 8
         Q.
 9
    Walker, correct?
10
         Α.
              Correct.
11
              And then in January of 2017, you began reporting
         Q.
12
    to Tyler Mortensen?
13
         Α.
              Again, yes.
              What was Tyler's change in title in January of
14
         Q.
    2017, if you know?
15
16
               I believe he went to the national director of
         Α.
17
    sales or something along those -- I -- I don't really
18
    know.
              Do you know what his title was prior to that?
19
         Q.
20
              Maybe director of sales.
         Α.
              Are you guessing or do you know?
21
         Q.
              I am guessing -- yeah, I am guessing.
22
         Α.
23
         Q.
              When did your romantic relationship with
24
    Ms. Lisson begin?
25
              The very end of -- after Christmas or something
         Α.
```

1 Α. I don't believe so. 2 Q. When did you move in together? 3 Α. Officially or unofficially? 4 O. Both. 5 Α. She moved into the condo complex where I lived in January. 6 7 Q. January of what year? 8 Α. 2017. 9 She had her own place but it was probably 500 yards from mine, so for all intents and purposes, I 10 11 stayed with her most of the time, but I maintained my own 12 residence and my stuff was there. 13 Q. And you had a roommate at the time? 14 Α. I did. 15 Q. To your knowledge, when did Mr. Donat first know 16 of your romantic relationship with Ms. Lisson? First knew about it -- first time that he knew 17 Α. for certain about it was January 10th, but I believe he 18 19 probably knew something about it prior to that. 20 Q. January 10th is the date that Ms. Lisson told him about your relationship? 21 22 Α. That was the date, but December 25th he told her 23 not to marry Robert or I, so it seems like there would be 24 some indication that he knew something was going on.

Well, he had observed her interacting with you

25

Q.

1 Q. Tell me specifically what you told your managers 2 about the sexual harassment of Ms. Lisson by Mr. Donat. 3 So it was an annual review meeting. Jokingly, because I had a good relationship with Tyler and Jason, I 4 5 took in my annual goals. And on a piece of paper, I had -- No. 1 was Kristin Lisson. No. 2 was Lower Colorado 6 7 River Authority. 8 And No. 1, I had put a line through as my 9 goals for 2017. And I handed it to Jason and Tyler and we all laughed. And Jason said to me, "Do not let Rob see 10 11 this," which I thought was little strange at the time. 12 And we had the meeting. 13 At the end of the meeting, I told Jason and 14 Tyler that the day before Kristin had met with Rob and 15 told him about our relationship for the first time, and 16 Rob's response to that, that I owed the company money. 17 When I said it, Jason immediately responded 18 and said: Completely makes sense why he came by my office 19 earlier and asked about moving -- about you --20 transferring you to Chicago. 21 And then Tyler and Jason looked at each other, like, oh, shit, and they -- then we had a 22 23 conversation about, hey -- Tyler said: Rob knows he 24 cannot fire you for dating Kristin because it is illegal, 25 but he is going to have his eye out on you. So you have

| 1 | Q. | March 2nd and what date? |
|----|------------------------|--|
| 2 | Α. | March 6th. |
| 3 | Q. | And you produced both of those recordings? |
| 4 | Α. | I did. |
| 5 | Q. | Did you alter the recordings in any way? |
| 6 | Α. | In no way. |
| 7 | Q. | Did they strike that. |
| 8 | | Did the recording capture the entire |
| 9 | conversa | tions you had with GPSI management on those dates? |
| 10 | Α. | Not in the March 2nd meeting. |
| 11 | Q. | What happened? |
| 12 | Α. | It stopped after an hour. |
| 13 | Q. | Why? |
| 14 | Α. | It was the limitation of the recording software |
| 15 | I was using. | |
| 16 | Q. | How much longer did the conversation last after |
| 17 | the recording stopped? | |
| 18 | Α. | I don't know the answer to that. It stopped |
| 19 | after an | hour, and then when I realized that it had |
| 20 | stopped, | I turned it back on and recorded the rest of the |
| 21 | conversation. | |
| 22 | Q. | How much time had lapsed that wasn't recorded? |
| 23 | Α. | Couldn't tell you. Maybe I think it was |
| 24 | probably | close to 30 or 45 minutes. |
| | | |

How did you turn it back on in the presence of

25

Q.

1 CERTIFICATE 2 I HEREBY CERTIFY that the foregoing deposition was taken by me pursuant to notice; that I was then and 3 there a Certified Court Reporter for the State of Arizona, and by virtue thereof authorized to administer an oath; that the witness before testifying was duly sworn by me to 4 testify to the whole truth and nothing but the truth; 5 pursuant to request, notification was provided that the deposition is available for review and signature; that the 6 questions propounded by counsel and the answers of the witness thereto were taken down by me in shorthand and 7 thereafter transcribed through computer-aided transcription under my direction, and that the foregoing typewritten pages contain a full, true, and accurate 8 transcript of all proceedings had upon the taking of said deposition, all done to the best of my skill and ability. 9 I FURTHER CERTIFY that I am in no way related to nor employed by any of the parties hereto, nor am I in any 10 way interested in the outcome hereof. I FURTHER CERTIFY that I have complied with the 11 ethical obligations set forth in ACJA Sections 12 (J)(1)(g)(1) and (2). DATED at Phoenix, Arizona, this 1st day of 13 September, 2018. 14 CARRIE A. CARIATI 15 Registered Professional Reporter Certified Realtime Reporter 16 Certified LiveNote Reporter Certificate No. 50355 17 18 I CERTIFY that this Registered Reporting Firm has complied with the ethical obligations set forth in 19 ACJA Sections (J)(1)(g)(1) and (2). 20 DATED at Phoenix, Arizona, this 1st day of 21 September, 2018. 22 23 Registered Reporting Firm R1064 CARRIE A. CARIATI, Owner 24 25

EXHIBIT K

```
1
                IN THE UNITED STATES DISTRICT COURT
2
                    FOR THE DISTRICT OF ARIZONA
 3
   Jeremy Thacker,
                                   ) No. 2:18-cv-00063-PHX-DJH
 4
5
                  Plaintiff,
 6
   v.
7
   GPS Insight, LLC; Robert J.
   Donat, Individually and as
   Trustee of The Robert Donat
8
   Living Trust Dated April 19,
9
   2017;
10
                  Defendants.
11
12
13
                   DEPOSITION OF KRISTIN LISSON
14
                          Phoenix, Arizona
                          August 14, 2018
15
                              9:06 a.m.
16
17
18
19
20
   Reported by:
                                     CARRIE REPORTING, LLC
   DOREEN SUTTON, RPR, CSR, FAPR Certified Reporters
21
                                     2415 East Camelback Road
   Arizona CR No. 50076
                                     Suite 700
22
   Prepared for:
                                     Phoenix, AZ 85016
                                      (480)429-7573
23
                                     carrie@carriereporting.com
24
    (COPY)
25
```

that a lawsuit could come about. What kind of lawsuit?
You said a lawsuit relating to me.

A. Right. So one of the messages that I recall deleting after I had told Rob about me dating Jeremy, and Jeremy knew that I had met with Rob and what he'd said about Jeremy, and that Rob -- I was on my phone constantly and didn't want to lie to Jeremy. It was difficult for me to keep those conversations private from Jeremy without lying. So Jeremy knew I was discussing with Rob, he asked me -- I got a really late text from him, he asked me who was that and it was Rob, and it was his response to a letter I had sent him where I asked him to let me go. And his response was something with regard to -- and that's -- he said he didn't deserve to be lionized for caring about me and that he understood now why Elliot had always called me a bitch.

Jeremy asked me who is that and what was it, I read that message to Jeremy and Jeremy asked why he would say that, and I told him it was because I was telling Rob to kind of stay out of my personal life, because Jeremy knew I was having conversations with Rob. And at that point I deleted it without thinking about litigation, only much later when things kept escalating was when Jeremy had asked me if I had saved all those types of messages, and -- in case of litigation, and I wished I had, but in

```
1
       Α.
             He attempted to -- he made his request known to
2
   have a physical relationship with me.
            After December 26th?
3
       Q.
            Uh-huh.
4
       Α.
5
            MR. CARDEN: Yes?
6
       Ο.
            BY MS. FRANCIS:
                              That's yes?
7
       Α.
            Yes.
             What did he do?
8
       0.
9
            When I met with Rob, I believe on January 10th to
       Α.
10
   tell him that I was now dating Jeremy or just started
11
   dating Jeremy, Rob was upset that Jeremy was somebody I
12
   would consider and cautioned me about Jeremy's possible
13
   STDs and about the fact that Rob said that Jeremy owed the
14
   company money and that he was a serial dater of women at
15
   the company, and that it wouldn't look good for me.
16
             And during that conversation, we talked a lot
17
   about our past relationship and how upsetting it had been
18
   for me when he'd push and pull and push me away and pull
19
   me in and it was confusing, and he was very remorseful for
20
   that. And when he left, he mouthed the words I love you
21
   to me. We texted a little bit afterward, and I said I
22
   need to distance myself and he said something to the
23
   effect of as long as it's distancing from all other
24
   parties, I'll be a happy camper. That was when he first
25
   learned of my relationship with Jeremy.
```

And so from that point on and even I'm now remembering, because a lot of these messages were deleted and recovered, so they're kind of sporadic. He mentioned he was jealous of my relationship with Robert Dennis, he wished that it was him that I was spending my time with. He asked me to go on events, to different events with him.

O. Work events?

A. No, I think there was, like, a Sundance event, so a social event. And that he would be okay with us being in public now and that he would -- he wanted me back. He texted me constantly, saying he was having a really hard time with it, that he was sad and upset and not eating and stressed. He said he was apparently obsessed with me and going bankrupt, because he was also stressed about a lot of his financial happenings at that time. He said he was constantly Jonesing for me.

He called after I had met with him to tell him about the relationship with Jeremy. I told Jeremy I met with Rob to tell him I was dating you. When Jeremy mentioned that I had met up with Rob to Jason and Tyler, Jason said oh, that must have been why Rob inquired about your transfer to Chicago. Jeremy relayed that back to me, and the next time Rob and I were on the phone January 12th I asked Rob to make sure he wasn't going to now target Jeremy in any way. He wanted to know why I was saying

2

15

16

17

18

19

20

21

22

23

24

25

that and I didn't tell him what I had heard, but that I just asked him to not target Jeremy.

3 And Rob's response was now that there's -- that he's on his radar, he can't help that the spotlight's on 4 5 him, doesn't matter how it got on him, but he's going to 6 be checking on Jeremy. He asked me in ten years would you 7 rather be with a Jeremy Thacker or Rob Donat, so it was a 8 lot of that back-and-forth for several weeks, until he 9 sent me a very long letter via text, but I believe he had 10 mentioned that he had typed it in a different program 11 first about how he wanted me to be his queen and something 12 about rose petals from his previous relationship and he 13 wanted to take my son fishing and all sorts of things 14 about wanting a future with me.

When I responded to him how nice those things were, you deserve to be happy, I take responsibility for, you know, where we're at but going forward, I made a list of things that I asked of him, one of them to not unfairly discredit Jeremy. There were several things I asked of him and the last one was, like, respecting my choices and I asked him to let me go, and that's when he responded with the bitch text. So from that point on, I was careful about how I expressed my wishes to him, because it was clear that me just saying what I wanted, he was not going to accept.

```
1
             So there were continued messages after that, he
2
   apologized a lot. He brought me into his office, told me
3
   I was the one thing that -- he has all the money in the
   world and I was the one thing he wanted and couldn't have.
4
5
   So there were many times where he expressed wanting a
6
   relationship with me again.
7
            Are you done answering?
       Ο.
8
       Α.
            Yes.
9
            My question was focused on your physical
       Q.
10
   interactions with him after December 26th; do you
   understand the distinction?
11
12
       Α.
            Yes.
13
            After December 26th, did you have any sexual
       Q.
14
   relationships -- strike that.
15
             After December 26th, did you have any sexual
16
   interaction with Mr. Donat?
17
       Α.
            No.
18
        Q.
             Did he touch you, kiss you, anything of that
19
   nature after December 26th?
20
       Α.
             He tried to hold my hand at -- when we met for
   coffee, but no. I mean, he hugged me after the meeting.
21
2.2
       Ο.
             Did that make you uncomfortable?
       Α.
23
             I pulled my hand away and told him I did not want
24
   that.
25
             Did he pursue touching you after you said that
       Q.
```

```
1
   also reported directly to Jason, and we would often meet
2
   occasionally and talk about how Jason told James one thing
3
   and Jason would tell me another thing.
            On matters of significance?
4
       Ο.
5
       Α.
            They were significant to us.
            Did you ever confront Mr. Walker?
6
       Ο.
7
            Occasionally; he would laugh it off and blame
       Α.
8
   James for being dramatic or blame me for, you know, making
   a big deal out of it.
9
10
            But generally, you had a good working
       Q.
11
   relationship?
12
            Yeah, we had a great working relationship.
       Α.
13
            Do you think if you complained to him he would
       Q.
14
   take your complaint seriously?
15
       A. I did complain to him and he didn't take them
16
   seriously, but I hoped he would.
17
       Q. You complained to him when?
18
       A. With matter -- many, many times about matters of
19
   just day-to-day, I think he would try to do his best to
20
   mitigate, but on more serious matters such as harassment,
21
   the first time was in July of 2015.
22
       Q. What did you say to Mr. Walker?
23
       A. It was the day after the sales conference event,
24
   I told Jason that -- this was prior to Rob's and my
25
   relationship, consentual relationship, I had told Jason
```

1 that Rob had kissed me that night. 2 What specifically did you say to him? 3 A. I said Rob kissed me last night. What did you want him to do? 4 Q. 5 He -- I asked him -- I don't know that I asked Α. 6 him anything. He put his hands on his face and said oh, 7 my god, are you serious. We discussed the rest of the 8 night, there were a lot of things that happened that 9 night, and ten minutes later Rob was in my office. 10 What did he say? Q. 11 Α. He said remind me what happened last night, Jason 12 told me I kissed you. I said yes. He apologized. 13 So Jason took action on your complaint; correct? Q. 14 MR. CARDEN: Objection; form. 15 THE WITNESS: Jason told Rob what I had told him. 16 Ο. BY MS. FRANCIS: And Rob apologized to you? 17 Α. Correct. 18 Q. And you accepted his apology? 19 Α. Yes. 20 Ο. Did you expect anything more to happen? 21 Α. No, my -- no. This was very in line with the 22 culture at GPS Insight. 23 0. And Rob didn't kiss you again until you began

The next time he kissed me was when we were

carrie@carriereporting.com

your consentual relationship; correct?

(480) 429-7573

24

25

Α.

```
1
       Q.
            Did he respond?
2
            So in July of 2016, sales conference again, he
3
   and I were talking and he asked me what had happened that
4
   night that I had referenced to you, because Jason -- Rob
5
   and I had earlier attended an SVP event. Jason dropped
6
   Rob and I off at Mellow Mushroom and knew that we were
7
   very drunk.
8
            The next day after that event I had left my
9
   sunglasses in Jason's car and he came to give them to me,
10
   asked if everything was okay, and I had tears in my eyes
11
   and I said yes and he walked away.
12
            So when we were at the sales conference in 2016,
13
   Jason said I want to know what happened that night, I've
14
   always wondered what happened that night. So I at that
15
   time had engaged in a consentual relationship with Rob,
16
   didn't really want Jason to know about it, but Jason had
17
   asked me questions about what happened that night, he
18
   asked if anything happened. I told him what happened and
19
   he said I knew it, I knew he would do that, and he got
20
   very upset. We kept getting interrupted a lot, so I
21
   didn't get to finish or figure out how he felt about it or
22
   what he was going to say about it.
            What specifically did you tell him had happened?
23
24
            That in the back seat that Rob had -- was holding
25
   my hand while Jason was driving; Jason was really annoyed
```

```
1
   by that, that it was in his own car. I told him that Rob
2
   had kissed me and I was so drunk I fell off my barstool,
 3
   so we were escorted out of the restaurant, and then I told
 4
   him that Rob -- that something happened afterward.
 5
       Q. Did you tell him specifically what happened
 6
   afterward?
 7
       A. I may have mentioned Rob's apartment, but I don't
8
   remember specifics.
9
       Q. But you know you told him Rob held your hand?
10
       A. Uh-huh.
11
       Q. Correct?
12
       A. Correct.
13
            And you know that you told him that Rob kissed
       Q.
14
   you and you fell off the barstool because you were drunk?
15
       A. Correct.
16
            But you don't remember what you told him besides
17
   that?
18
       A. Correct.
19
       Q. What did Jason do in response? If you know.
20
       A. He got really upset, but as I mentioned, we were
21
   interrupted a lot, so we talked about it via e-mail a
22
   little bit that weekend.
23
       Q. Have you produced those e-mails?
24
       A. I did.
25
            What else did he do in response?
       Q.
```

- A. I didn't ask him to do anything in response, there was nothing else.
 - Q. He was asking you to confirm what happened that night, you weren't actually filing a complaint or making a complaint that you wanted him to act on; is that correct?
 - A. That is correct at that time.
 - Q. I was originally asking you for information about what you complained to Jason about matters that you said you considered to be serious, not day-to-day operations --
 - A. Uh-huh.

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

- Q. -- to confirm whether or not Jason responded and took action.
 - A. So there's one more time.
 - Q. But we're on the same page, we're talking about complaints that you made to him where you wanted him to do something in response?
 - A. Okay. I see what you're saying.
 - So I -- on February 14th, I had --
- 19 Q. What year?
- A. Of 2017. I had told him the day before in a text message that I had received some really upsetting information, and we talked and he said he was unsure what it would be about and we could talk the next day. So on February 14th, he stopped in my office and said that he and Loray, his wife, had discussed things and said he

- wasn't sure what was happening, but that if I needed to
 take legal action I should, but that I should leave him
 out of it. And he said he was upset because this probably
 meant that he might lose me as an employee, so --
 - Q. Did you --

6

7

8

9

13

14

15

16

17

25

- A. When I actually made my complaint on March 9th, it was only after I was told by my direct supervisor that he wanted to be left out of it and, essentially, I was on my own.
- Q. Did you produce a text with Jason where you told him you had something important?
- 12 A. I did.
 - Q. And your conversation where Jason told you he wanted to be left out of it, if you needed to take legal action do it, that was a verbal conversation that you had in the office?
 - A. Yes.
- 18 Q. You didn't give him any specifics about what was 19 going on?
- A. I told him that the -- I told him about the
 message the day before, I kind of told him the substance
 of the message but didn't say who it was from, but on the
 February 14th in-person meeting I told him that it was
 from Rob.
 - Q. I want to be clear. So on February 13th you

```
1
   e-mail Jason and say what?
2
       Α.
             I texted Jason.
3
             You texted him?
        Q.
             And said are you aware of any -- anyone at the
4
       Α.
5
   company or any performance issues or anyone complaining
   about me that I should be aware of.
6
7
             What was his response?
       0.
             Said not that I'm aware of, but it appears to be
8
       Α.
9
   that I'm not aware of much these days, something to that
10
   regard; not verbatim, I can't quote.
11
             What did you say in response?
       Q.
12
             I said if it's not you, Tyler, Phil, James, or
       Α.
13
   Jeremy, then it's not urgent, and we can talk about it
14
   tomorrow.
15
       Q.
            What did he say?
16
       Α.
            He said okay.
17
       Q.
            You said something about upsetting information?
18
       Α.
            Uh-huh.
19
       Q.
            Correct?
20
       Α.
             Correct. Sorry, I'm going to get that down.
             Did you text Mr. Walker that you had some
21
       Q.
22
   upsetting information?
23
             The text was that I had heard that -- I
       Α.
24
   characterized the message that I had received from Rob
25
   which was prompting me to inquire with Jason, I
```

```
1
   characterized that as upsetting.
2
             That's not what the text actually said?
       Q.
             I'd have to look at the text. I can't recall.
3
        Α.
             You recall the text being that you were asking if
4
       Ο.
5
   there were performance concerns about yourself?
             I think I said I received an upsetting message,
6
7
   are there any performance concerns; however, I'd need to
8
   see the message to confirm.
             And he responded not that he was aware of, but
9
       Q.
10
   then we could talk about it later?
            He responded no, I'm -- there seems to be very
11
       Α.
12
   little, what was it about, and I said if it's not
13
   regarding these people, who meant a lot to me, then it's
14
   not urgent and we can talk about it the next day.
15
             And your conversation, the text conversation
       Ο.
16
   ended --
17
       Α.
             The text conversation ended, yes.
18
       Q.
             The following day was February 14th of 2017;
19
   correct?
20
       Α.
             Correct.
21
       Q.
             He approached you? You approached him?
22
             He came into his office in the morning, he had a
23
   golfing event, he wasn't going to be there all day so he
```

And tell me to the best of your -- did you record

wanted to make sure and stop and check in.

24

25

Q.

- 1 this conversation?
 - A. No.

7

8

9

10

2.2

- Q. Tell me to the best of your recollection what was a said.
- 5 A. He said -- he asked what the message was about, I 6 told him.
 - Q. What did you tell him specifically?
 - A. I told him the substance of the message. I'm not sure that I read it to him.
 - Q. Tell me what you recall saying.
- A. I said Rob sent me a message that -- he said my
 professional reputation is at risk and that I need to fix
 it, something to that effect.
- Q. That's the best you can recall of what you said to Jason?
- 16 A. Yeah, how the conversation started.
- 17 Q. What did he say in response?
- A. He said look, Loray and I have actually been talking about this, about everything that's been going on, and Loray has some affiliation with some legal -- her profession is something regarding legal.
 - O. Jason said this?
- A. I'm saying the reason why he was telling me that
 he and Loray talked about it, he said if I need to take
 legal action I should and we think you should if you need

```
1
   to, but that I need to be left out of it completely.
2
             Did he say why?
       Q.
3
       Α.
             No.
             What did you say in response?
4
        Q.
5
             I don't recall specifically how much longer
       Α.
   the -- it was a quick conversation. I'm sure I was upset
6
7
   and started crying or something.
8
       Ο.
             Is that in his presence or after he left?
9
       Α.
             In his presence.
10
             What did he say when you started crying?
       Q.
             I'm not sure if -- I probably had tears in my
11
       Α.
12
   eyes, and the conversation -- he gets uncomfortable when I
13
   get emotional or when anyone gets emotional around him,
   it's a running joke, so I'm assuming he left shortly
14
15
   afterward.
16
             If you had problems with Jason as your
17
   supervisor, who would you complain to within the company?
18
       Α.
             It would have to be Rob or Elliot.
19
       Q.
             What was Elliot's role?
20
       Α.
             Vice president of operations.
             Did you ever feel that -- strike that.
21
       Q.
22
             So did you ever have an occasion that you had a
23
   complaint about Jason that you took to another manager?
24
       Α.
             No.
25
             But if you did, you would have contacted Elliot
        Q.
```

```
1
   knowledge.
2
            Are you aware of Mr. Thacker charging purely
       Q.
3
   personal expenses on his company credit card?
             I am not privy to knowing what he charged.
4
       Α.
                                                          Ι
5
   haven't seen charges.
             Did you discuss it with him?
6
       Ο.
7
             I knew that there was a dispute over it after his
       Α.
8
   termination.
9
             Did you know that there was a dispute about it
       Q.
10
   before he was terminated?
11
       Α.
            I did know about that when Rob in the
12
   January 10th meeting brought up the fact that Jeremy owed
13
   the company money. I mentioned that to Jeremy and he --
   and he said that's not true, I paid back the loan in full,
14
15
   and he confirmed that that was indeed true, that he had
16
   paid back his loan, so that was my understanding of that.
17
       Q.
             Why are you characterizing it as a loan?
18
       Α.
             That's how Jeremy characterized it.
19
       Q.
             But you understood that these were things that
20
   were charged on the company credit card?
             MR. CARDEN: Objection; form and foundation.
21
22
             THE WITNESS: I didn't know what, all I knew is
23
   that Rob told me Jeremy owed the company money; Jeremy
24
   explained that it was more of a loan and that he had paid
25
   it back.
```

```
1
             That is correct.
        Α.
 2
             Did you attend that meeting?
        Q.
 3
        Α.
             No, I did not.
             Do you know who attended the meeting?
 4
        Q.
 5
        Α.
             No, I do not.
 6
        Ο.
             Who was the lawyer?
 7
            Mr. Kresin.
        Α.
             On what date did you retain the services of
8
9
   Mr. Kresin for your legal issues?
10
             I met with him for advice on -- it was after I
       Α.
11
    filed my complaint or sent my e-mail complaint to Rob,
12
    Elliot, Tyler, and Jason in which I said I would be
13
    seeking -- I would be discussing it with an attorney.
14
             MS. FRANCIS: I believe we're on No. 36. Is that
15
   correct?
16
             MR. SILENCE: I believe that is correct.
17
             MS. FRANCIS: The court reporter will mark it for
18
   you.
19
             (Deposition Exhibit No. 36 was marked for
20
   identification.)
21
        Ο.
             BY MS. FRANCIS: The court reporter's marked
22
   Exhibit No. 36 to your deposition. Do you recognize this
   document?
23
24
        Α.
            Yes, I do.
25
             Did you write this document?
        Q.
```

```
1
             Yes, I did.
       Α.
2
             Is this the document or the e-mail that you --
        Q.
3
   strike that.
4
             What is Exhibit No. 36?
5
       Α.
             I don't know how to answer that. What is it in
6
   general?
7
       Q.
             Yes.
8
             It's an e-mail that I sent to Rob, Elliot, Jason,
9
   Tyler, Jeremy, and Rob's lawyer to disclose my affair with
10
   Rob.
11
            Is this the e-mail that you were referencing in
       Q.
12
   your prior testimony where you said that you met with an
13
   attorney after you sent the e-mail to Rob, Elliot, Tyler,
   and Jason?
14
15
             Yes, this is it.
        Α.
16
             Where in this e-mail does it say that you will be
        0.
17
   seeking guidance from an attorney?
18
             The fourth paragraph, first sentence.
       Α.
19
             "I will not speak of this to anyone except an
        Q.
20
   attorney and Jesse, with whom I ask that you do not share
21
   this information until I am able to tell him myself."
             Did I read that correctly?
2.2
23
       Α.
            Yes.
24
             So it was after you sent this e-mail that you
25
   first met with legal counsel?
```

```
1
        Α.
             Yes.
 2
             Was it the same day?
        Q.
 3
        Α.
             Possibly.
             You don't recall?
 4
        Ο.
 5
             I don't recall.
        Α.
             Who did you meet with?
 6
        Q.
 7
             I met with Dave Kresin.
        Α.
             Did you arrange that meeting directly or did
 8
        Ο.
 9
    someone arrange that for you?
10
             I -- I'm not sure if I arranged that or not.
        Α.
    Jeremy -- let me think about that.
11
12
             I don't think I arranged that.
13
             Who arranged it?
        Q.
14
        Α.
             I believe Jeremy.
15
             Prior to your sending Exhibit No. 36, did any of
        Q.
16
    the people that received the e-mail have knowledge of your
    affair with Rob?
17
18
             MR. CARDEN: Objection; form.
19
             THE WITNESS: I can't speak to anyone else's
20
    knowledge.
21
        Ο.
             BY MS. FRANCIS:
                               Had you told any of these people
22
    that you were having an affair with Rob?
23
        Α.
             I had told Jeremy.
24
             When did you tell Jeremy?
        Ο.
25
             I told him portions of it on the 13th, I told him
        Α.
```

```
1
   in an e-mail that he's seen, you're saying you want to
2
   stay?
3
       Α.
             That wasn't the primary reason. I think he was
   questioning everything, based on the typo.
4
5
            Why was he upset that you were e-mailing Jason
       Q.
            If you know.
6
   alone?
7
            No, the e-mail -- the alone is in reference to he
       Α.
8
   thought that I was just keeping -- I have to look at the
9
   text or the message. He thought that I was not holding
10
   Rob accountable to some respect by an omission of the word
11
   that he misread. That's my understanding.
12
             (Deposition Exhibit No. 40 was marked for
13
   identification.)
14
       Ο.
            BY MS. FRANCIS: The court reporter's marked
15
   Exhibit No. 40 to your deposition. Tell me when you're
16
   done reading it.
17
       Α.
             I'm done.
18
             If you look at the second page of Exhibit No. 40,
   it's an e-mail chain, so you have to read it backwards.
19
20
   The first e-mail is an e-mail sent from you on GPS
21
   Insight's e-mail account to Jason. Do you see that?
2.2
       Α.
             I do.
23
       Q.
             That's sent on March 9th at 4:55 p.m.?
24
       Α.
             Uh-huh.
25
             Correct?
       Q.
```

```
1
       Α.
             Correct.
2
             And that e-mail you sent to Jason alone?
        Q.
3
       Α.
             Just Jason.
             Right. And this is the e-mail that Mr. Thacker
4
       Q.
5
   is referencing in his text message on March 9th at
   9:39 p.m., which is in Exhibit No. 39; correct?
6
7
       Α.
             Correct. Yes.
8
             And he's upset that you're e-mailing Jason alone;
        0.
9
   correct?
10
             He's upset by that because he thought I said I
       Α.
11
   asked that you not share my feelings about that with Rob.
12
   So in him thinking that that's what I said, he was even
13
   further exacerbated that it was just to Jason, like, that
14
   I was trying to keep it private and not tell Rob how I
15
   really felt.
16
             Who did you blind copy on this e-mail on
17
   March 9th to Jason that you sent on GPS Insight?
18
       Α.
             Is it listed here?
19
       Q.
             No.
20
             I don't -- I'm -- why are you assuming I blind
21
   copied someone?
22
       Ο.
             Because Mr. Thacker is saying in Exhibit No. 39
23
   that he just read it.
24
       Α.
             I don't know that I blind copied Jeremy.
25
             How did you send it to him?
        Q.
```

```
1
             Did someone help you write that e-mail?
       Q.
2
       Α.
             Someone did not help me write that e-mail.
3
       Q.
             Why did you need to make clear that the
   harassment was sexual in nature?
4
             Because in -- I wanted to make sure that it
5
       Α.
6
   wasn't -- that Jason didn't misinterpret it that it was
7
   just regular bullying or harassment, I wanted to make sure
8
   that he knew my complaint was sexual harassment, because I
9
   did not include that in my first complaint.
10
            What prompted you to write this e-mail on
   March 13th?
11
12
             I omitted that from my first complaint and I
13
   wanted to clarify in my second complaint.
14
       Q.
             Why?
15
             I didn't want further misunderstanding.
       Α.
16
             Did someone tell you that you needed to clarify?
        Q.
17
       Α.
             No, not that I needed to clarify.
18
        Q.
             That you should clarify?
19
             Not that I should clarify.
       Α.
20
       0.
             Did anyone prompt you to send this e-mail on
   March 13th?
21
22
             I sent -- I chose to send this e-mail on
23
   March 13th.
24
             But did anybody tell you you should clarify,
       Ο.
25
   rectify, make clear, anything that caused you to send this
```

| 1 | STATE OF ARIZONA)) ss. |
|-----|---|
| 2 | COUNTY OF MARICOPA) |
| 3 | BE IT KNOWN that the foregoing proceedings were taken before me; that the witness before testifying was |
| 4 | duly sworn by me to testify to the whole truth; that the foregoing pages are a full, true, and accurate record of |
| 5 | the proceedings, all done to the best of my skill and ability; that the proceedings were taken down by me in |
| 6 | shorthand and thereafter reduced to print under my direction. |
| 7 | I CERTIFY that I am in no way related to, nor |
| 8 | employed by any of the parties hereto, and have no interest in the outcome thereof. |
| 9 | [X] Review and signature was requested. |
| 10 | Review and signature was waived. Review and signature not requested. |
| L1 | I CERTIFY that I have complied with the ethical |
| .2 | obligations set forth in ACJA 7-206(F)(3) and ACJA 7-206 J(1)(g)(1) and (2). Dated at Scottsdale, Arizona, this |
| L3 | 24th day of August, 2018. |
| L 4 | |
| L 5 | Dorsen Sidton |
| L 6 | DOREEN SUTTON, FAPR, CSR |
| L 7 | Certified Reporter #50076 Registered Professional Reporter |
| L 8 | * * * * * * |
| L 9 | * * * * * * |
| 20 | I CERTIFY that CARRIE REPORTING, LLC, has complied |
| 21 | with the ethical obligations set forth in ACJA $7-206(J)(1)(g)(1)$ through (6) . |
| 22 | |
| 23 | michele Durrer |
| 24 | CARRIE REPORTING, LLC |
| 25 | Registered Reporting Firm |
| 15 | Arizona RRF No. R1064 |

EXHIBIT L

1 MS. FRANCIS: Object to form and foundation. 2. THE WITNESS: I don't recall that, no. 3 BY MR. SILENCE: 4 And is this conversation that we are having about 5 Container Freight, is this the customer that's the subject of the e-mails that you sent to Jason Walker? 6 7 MS. FRANCIS: Object to form and foundation. THE WITNESS: I don't recall. I know it 8 9 was -- I recognize the name Container Freight. I don't 10 remember who the customer was. BY MR. SILENCE: 11 12 O. Do you remember when you had this discussion with 13 Jeremy that we have been talking about? 14 Α. I believe it was towards the end of his 15 employment, possibly. I'm not sure. 16 Do you remember ever talking to Rob Donat about 17 this Container Freight issue? 18 I do know that when I was speaking to Ray in his 19 office about trying to get information, Rob either was 20 already in Ray's office or came in at the same time as me. I can't recall. I don't recall how Rob got there, but Rob 21 22 was in the office when Ray and I were having this 23 discussion about this order. 24 Q. But you are not sure whether -- Well, let me back 25 up.

| UNI | TED STATES DISTR | ICT COURT |
|---------------------------------|------------------|------------------------------|
| FOR | THE DISTRICT OF | ARIZONA |
| JEREMY THACKER, | |) |
| | Plaintiff, |))) Civil Action No. |
| vs. | |) 2:18-cv-000630-DJ |
| GPS INSIGHT, LLC; individually, | ROBERT DONAT, |) |
| | Defendants. |)) |

DEPOSITION OF CARRIE RACE

Phoenix, Arizona August 29, 2018 10:00 a.m.

PREPARED FOR:

ATTORNEY AT LAW

(COPY)

Reported by:
Robin Jasper, RPR
CCR No. 50286
AZ Registered Reporting Firm No. R1008

| 1 | STATE OF ARIZONA) |
|----|--|
| 2 | COUNTY OF MARICOPA) |
| 3 | BE IT KNOWN that the foregoing transcript was taken before me; that the witness before testifying was duly |
| 4 | sworn by me to testify to the whole truth; that the foregoing pages are a full, true and accurate record of |
| 5 | the proceedings, all done to the best of my skill and ability; that the proceedings were taken down by me in |
| 6 | shorthand and thereafter reduced to print under my direction. |
| 7 | I CERTIFY that I am in no way related to any of the |
| 8 | parties hereto nor am I in any way interested in the outcome hereof. |
| 9 | [X] Review and signature was requested. |
| 10 | [] Review and signature was waived. |
| 11 | [] Review and signature not requested/required. |
| 12 | I CERTIFY that I have complied with the ethical obligations set forth in ACJA 7-206(F)(3) and ACJA 7-206 |
| 13 | (J)(1)(g)(1) and (2). Dated at Phoenix, Arizona, this 12th day of September, 2018. |
| 14 | |
| 15 | Robin Jasper |
| 16 | |
| 17 | Robin Jasper, RPR |
| 18 | Arizona Certified Reporter No. 50286 |
| 19 | I CERTIFY that OTTMAR & ASSOCIATES, INC., has |
| 20 | complied with the ethical obligations set forth in ACJA $7-206(J)(1)(g)(1)$ through (6) . |
| 21 | |
| 22 | Out To Allega |
| 23 | Julie V. Ellmar |
| 24 | |
| 25 | OTTMAR & ASSOCIATES, INC. AZ Registered Reporting Firm No. R1008 |

EXHIBIT M

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| 6. | I had given Mr. Donat a ride from High Street to the bowling alley that |
|----|---|
| | same day. |

- 7. Mr. Donat and Jeremy were friendly whenever I saw them interact with each other during 2016.
- 8. On January 12, 2017, I called Mr. Donat twice.
- 9. Our first call lasted 29:15 minutes, and our second call lasted 7:50 minutes.
- 10. Two days prior to these calls, I had informed Mr. Donat of my relationship with Jeremy.
- 11. One day prior to these calls, Jeremy had informed me that Mr. Donat inquired with Jason Walker about a transfer for Jeremy to the GPSI Chicago office.
- 12. On these calls, Mr. Donat and I discussed Jeremy at length. Mr. Donat told me that he would be paying attention to Jeremy now that he was on his radar.
- 13. On these calls, I asked Mr. Donat not to scrutinize Jeremy due to Jeremy's romantic relationship with me.
- 14. Between January 16, 2017 and January 23, 2017, Mr. Donat and I spoke on the phone with each other five times for a total of 48:15 minutes.
- 15. On one of those calls, Mr. Donat discussed Jeremy's personal life; namely, that Jeremy had once sent a former GPSI coworker (Jen Gillham) unsolicited and inappropriate text messages.
- 16. I understood that Mr. Donat had been golfing earlier that day with Allison McIlroy, a friend of Mrs. Gillham, who relayed to Mr. Donat the gossip about Jeremy.
- 17. On the same call, I told Mr. Donat the information he had was false.

| WILK | rneys at Law |
|--------------|--------------|
| ABURG | Attor |
| 7 | |

| 18. | I told Mr. Donat that Jeremy and Mrs. Gillham had a previous consensua |
|-----|--|
| | sexual relationship. |

- 19. Later that evening, I told Jeremy the gossip Mr. Donat had relayed to me.
- 20. On February 13, 2017, Mr. Donat called me.
- 21. Our call lasted for 20:38 minutes.
- 22. On the call, Mr. Donat informed me that he learned that I was being "bitchy" from unnamed sources at the office.
- 23. Mr. Donat would not tell me who made the comments and asked me not to ask anyone about them, including my supervisor, Mr. Walker.
- 24. On the call, Mr. Donat also told me that my relationship with Jeremy was painting me in a negative light among my coworkers.
- 25. On the call, Mr. Donat also informed me that if I continued to pursue a relationship with Jeremy, that it would be the "nail in the coffin" for any relationship that Mr. Donat and I could ever have again.
- 26. In the same statement, Mr. Donat also acknowledged that I had already told him that I did not want a relationship with him again.
- 27. I ended the call because I experienced a panic attack and could not breathe.
- 28. On March 1, 2017, Mr. Donat called me.
- 29. Our call lasted for 45:49 minutes.
- 30. On the call, Mr. Donat told me that whenever he walked by my office and noticed that I was gone, he made sure to also walk by Jeremy's office because he was paranoid that Jeremy and I were together.
- 31. On the call, we also discussed at length Mr. Donat's perception of Jeremy's work performance and character.
- 32. On March 9, 2017, I sent an email to members of GPSI management at 4:59 am with the subject: "A clearer picture for all involved."
- 33. I had not met with an attorney prior to sending that email.

| 34. | Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury under the |
|-----|--|
| | laws of the United States of America that the foregoing is true and correct. |
| | EXECUTED this 12 th day of November, 2018. |

Knowlation

Kristin Lisson

EXHIBIT N

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| 1 | Jaburg & Wilk, P.C. |
|----|---|
| 2 | 3200 N. Central Avenue, 20th Floor Phoenix, AZ 85012 |
| 3 | 602.248.1000 |
| 4 | Kraig J. Marton (003816) kjm@jaburgwilk.com Jeffrey A. Silence (029143) |
| 5 | ixs@jaburgwilk.com Laura Rogal (025159) |
| 6 | lar@jaburgwilk.com |
| 7 | Attorneys for Plaintiff Jeremy Thacker |
| 8 | |
| 9 | |
| 10 | UNITED STATES |
| 11 | FOR THE DISTE |
| 12 | Jeremy Thacker, |

UNITED STATES DISTRICT COURT FOR THE DISTRICT OF ARIZONA

Plaintiff,
v.

GPS Insight, LLC; Robert Donat, individually,

Defendants.

Case No. 2:18-cv-00063-DJH

Declaration of Jeremy Thacker in Support of Response to Defendants' Motion for Summary Judgment

(Assigned to Honorable Diane J. Humetewa)

I, Jeremy, Thacker, declare as follows under penalty of perjury:

I am the Plaintiff in this lawsuit, and I am providing this sworn declaration based upon my personal knowledge.

I. Audio Recordings of Meetings (Ex. 8; Ex. 9; Ex. C)

- 1. Defendants' Exhibit 9 to their MSJ (Doc. 112) is a transcript of part 1 of 2 of an audio recording of a meeting on March 2, 2017 between myself, Jason Walker, and Tyler Mortensen.
- 2. Defendants' Exhibit 18 to their MSJ is a transcript of part 2 of 2 of an audio recording of a meeting on March 2, 2017 between myself and Jason Walker.

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| 3. | I personally recorded the audio using an app on my phone and certify the |
|----|--|
| | authenticity of the audio. |

- 4. Unbeknownst to me at the time, the app used to make the cut off after about an hour of recording.
- 5. I estimate that 30 to 45 minutes between part 1 and part 2 of the meetings went unrecorded.
- 6. During this unrecorded time, Mortensen left the meeting leaving myself and Walker alone.

II. Dispute of the Accuracy of Transcripts of Audio Recordings

- 7. Defendants did not disclose the transcripts (Ex. 9 and 18) before including them in their MSJ (Doc. 112).
- 8. The transcripts (Ex. 9; Ex. 18) are marked as certified transcripts.
- 9. After noticing multiple errors in Ex. 8 and Ex. 9, I ordered the transcripts used by Defendants from Jane Doyle at JD Reporting.
- 10. I dispute the accuracy of the transcripts of the audio recordings (Def Ex. 9 and 18) as well as the transcript of a third audio recording of a meeting on March 6, 2017 between myself, Tyler Mortensen, Jason Walker, and Gary Fitzgerald that was not used in Defendants' MSJ.
- 11. Exhibits A and B contain accurate transcriptions of those recordings, including changes that I heard from listening to the recordings.

III. ¶ Numbers 12 through 27 were purposely omitted

IV. § Numbers III and IV were purposely omitted

V. Foundation and Authentication of Documents

28. All of the emails that are attached to the Response to Defendants' Summary Judgment to which I am a party were either sent or received by me on the dates indicated.

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| 29. | Exhibit R was a recording of a phone call between Lisson and Donat or |
|-----|---|
| | March 8, 2017 which I removed based on Court's order. I certify that |
| | Donat refers to me as a "fucktard" in that recording. |

- 30. Exhibit S is my W2 from GlobeRanger.
- 31. Exhibit T is a text between me and Mortensen.
- 32. Exhibit U is an email between me and Mortensen.
- 33. Exhibit V is an email between me and Walker.
- 34. Exhibit W is Defendant's Responses to our discovery requests.
- 35. Exhibit X is a text from Donat to Batcheller, Mortensen, and Walker on 9 March 5, 2017. Donat confirmed in his deposition that he sent this text.
- 36. Donat testified in deposition that Exhibit Z is his call logs on the dates indicated.
- 37. Exhibit AA through AD are texts between Lisson and Donat that Donat produced in this lawsuit and verified in deposition that they appear to be his texts.
- 38. Exhibit AD is a text between Donat and Lisson that Donat produced.
- 39. Exhibit AE through AG are texts between me and Mortensen that I produced.
- 40. Exhibit AH is my email exchange with Donat.
- 41. Exhibit AI is the response that GPSI filed to my claim for unemployment.
- 42. Exhibit AJ is a text between Donat and Lisson that Donat produced and verified in deposition that he produced.
- 43. Exhibit AK through AL are email exchange between Walker and Lisson and Walker and Mortensen that GPSI produced.
- 44. Exhibit AM is an email between me and Mortensen.
- 45. Exhibit AN is a text between Lisson and Walker that Lisson produced.
- 46. Exhibit AO is a draft of a text message that Lisson then copied and pasted into a text that she sent to Donat on January 17, 2017. Lisson does not

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|---------------|-------|
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|---|-----|----------|---------|-----|------|----------|-----------|---------|---------|------|---------|------------|
| 2 | | message | | | | | | | | | | |
| 3 | 47. | Exhibit | AP | is | an | email | between | me | and | a | GPSI | employee |

- 48. Exhibit AQ is an email between Mortensen and Walker that GPSI produced.
- 49. Exhibit AR through AT are texts between Donat and Lisson.
- 50. Exhibit AU is a text between me and Lisson.
- 51. Exhibit AV is my W2 for GPSI.

Chelsea Rosenthal.

- 52. Exhibit AW are texts between Walker and Mortensen produced by GPSI.
- 53. Walker and Mortensen confirmed in deposition these appear to be their texts.
- 54. Exhibit AX is an email from Walker to GPSI that GPSI produced.
- 55. Exhibit AY is a screenshot of Netsuite that I took in February 2017 showing my sales results.
- 56. Exhibit AZ is a text between me and Walker.
- 57. Exhibit BB is an email from me and Donat.
- 58. Exhibit BC is an email between me and Walker.
- 59. Exhibit BD is an email between me and Donat.
- 60. Exhibit BE and BF are texts between Donat and Lisson that Lisson produced.
 - 61. Exhibit BG is a text between Lisson and Walker that Lisson produced.
 - 62. Exhibit BH and BL are emails between Donat and Robert Dennis.
 - 63. Exhibit BI through BK are text between Lisson and Donat that Lisson produced.
 - 64. Exhibit BM is a police report that Donat filed against me.
- 27 65. Exhibit BN is an email between me and Mortensen.

| ¥ | 7375 |
|-----------|----------|
| MIL | 115 2116 |
| 5 | Attorne |
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| AB | |
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| 66. | Exhibit BO through BQ are chart I created using data supplied by GPSI to |
|-----|--|
| | show the number of units I had sold, revenue I generated, and my revenue |
| | vs. expenses in 2016 through 2017. |

- 67. Exhibit BR is a Slack message between Walker and Batcheller produced by Defendants.
- 68. Exhibit BS through BV are texts between Lisson and Donat.
- 69. Exhibit BW is an email between Walker and Mortensen.
- 70. Exhibit BX is a text between me and Robert Dennis.
- 71. Exhibit BY is the one and only sales policy that GPSI provided.
- 72. Exhibit BZ are the relevant portions of Plaintiff's Seventh Disclosure.
- 73. Exhibit CA is Defendants' Thirteenth Supplemental Disclosure.

VI. The Airbnb Allegation was Never Disclosed

- 74. Despite Walker's knowledge of the allegation in June 2017 (Ex. 25 ¶ 15), I certify that prior to August 31, 2018 in Defendants' 12th Supplemental Disclosure Statement, Defendants' had never mentioned the Airbnb scheme.
- 75. By August 31, 2018, the deadline for taking depositions and propounding discovery had passed.
- 76. Even when providing me with some notice of the Airbnb issue on August 31, 2018, Defendants had still never disclosed Chelsea Cassis as a witness name in a single document or proceeding in this case until their MSJ where they included her declaration. (Def Ex. 28; CA – Defendants' 13th Supplemental Disclosure).

VII. The Airbnb Allegation is Provably False

- 77. While surprised by the declaration of Ms. Cassis, I will not accuse her of lying. (Ex. 28).
- 78. Instead, I believe she has either incorrectly remembered the events or taken something I said in jest as literal.

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| 79. | I have never received a payment, reward, or kickback of any kind as a |
|-----|---|
| | result of a transaction through or involving Airbnb. |

- 80. According to my account history and recollection, I have stayed in a total of four Airbnb properties. (Ex. N-1).
- 81. In Cassis' Declaration, she states that I had set up this arrangement with a friend in Dallas. (Ex. 28 at ¶ 6).
- While I lived in Dallas for many years and maintain many relationships 82. there, I have never rented an Airbnb or anything similar in the DFW Metroplex. (N-1).
- 83. In Mr. Walker's declaration, he states that I rented an Airbnb for \$192 in November 2016 as part of an Airbnb scheme. (Ex. 25, at 2:23-25).
- 84. This is not the first time that Mr. Walker has, with little to no investigation into the accuracy or truth of the matter, falsely accused me. (Ex. A at 27:16-21, 29:18-23, 31:7-11).
- 85. With a few minutes of research, Mr. Walker could have easily determined that the Airbnb I rented in November 2016 was located in Austin, TX. (Ex. N-2).
- 86. Austin is over 200 miles south of Dallas. (Map – Dallas to Austin).
- 87. Walker was aware that the trip to Austin was made with a co-worker (still at GPSI), Josh Danke, to visit a prospect, which became my biggest client, Lower Colorado River Authority (LCRA). (Ex. N-3).
- 88. As seen on Google Maps, the Airbnb was located less than a mile away from LCRA's headquarters in Austin; LCRA's address is 3700 Lake Austin Blvd, Austin, TX 78703. (Ex. N-4).
- 89. I ask the Court to take judicial notice of the maps showing the distance between Austin and Dallas and the Airbnb rental and LCRA's headquarters.

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| 90. | Danke and I decided to share a two-bedroom Airbnb due to convenience |
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| | of location and as a cost-saving measure for the company, as hotel rooms |
| | were over \$250 per night for each of us at that time. |

- 91. According to the Airbnb receipt submitted to GPSI in 2016, the property belonged to Nat Nealeigh. (Ex. N-2).
- 92. I have never met nor spoken to Nat before or after our stay and do not know of any mutual connections that exist between the two of us.

VIII. I had Permission to Use the Company Credit Card for Personal Expenses

- 93. I had permission to use my company credit card for personal expenses, so long as I repaid the money when I earned commissions.
- 94. In 2014, I approached Mortensen, my supervisor, to see if the company could help me with personal financial difficulties.
- 95. I specifically asked if the company could extend a draw against commissions.
- 96. After speaking with Walker and Batcheller, Mortensen offered an alternative solution of using my company credit card as opposed to a draw, as that would require Donat's approval.
- 97. Walker and Mortensen were aware that I was using the card for legal expenses surrounding child support.
- 98. I was also told that I could use the card for personal expenses, so long as I repaid the money.

IX. Promissory Note

- 99. In February 2015, I was asked to sign a promissory note.
- 100. The reason for the promissory note had nothing to do with me being in "trouble" for charging personal expenses.
- 101. As stated in the email, the external auditors needed the promissory note for tax and accounting purposes. (Ex. BN).

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| 102. | Despite being February 13, 2015, GPSI requested that I backdate the |
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| | document to December 31, 2014 in an effort to deceive the IRS |

- 103. A GPSI employee notarized the document and dated it 2014. (Ex. BN).
- 104. Walker acted as the witness for the notary.

X. Meeting with Donat, Walker, Mortensen, Batcheller, and Eatman

- 105. In October 2015, I was called into Elliot Batcheller's office with Donat, Walker, Mortensen, Elliot, and Phil Eatman.
- 106. Other than me, Donat was the only person to speak during the meeting.
- 107. Donat had just learned of the expenses and wanted to discuss this with me.
- 108. It became clear very quickly that Donat was unaware that I had been given permission by Walker and Mortensen.
- 109. After the meeting my supervisors were not upset, nor was I issued a written warning.
- 110. Two months later, I was promoted to the Government Sales Team.
- 111. I continued to use the card through my termination in March 2017 for occasional personal expenses, with the permission and the expectation that I would repay the money.

XI. Post-Termination Deduction of Expenses

- 112. In the recording of March 2, 2017 meeting, Walker told me that if I had come to him that he would have said "...if you want to do something, we know you're getting paid, go charge something on the credit card and pay us back." (Ex. B, at 35:4-6).
- 113. In May 2017, I did not object to personal expenses being deducted from my paycheck because our agreement was that I would pay pack any personal expenses when I received large commission checks.
- 114. Also, I was only provided with documentation for a small percentage of the expenses that were deducted from my paycheck. (Ex. 26).

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| 115. | I did object in writing to specific charges that I believe were legitimate |
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| | reimbursable business expenses. (Ex. 26) |

- 116. I never received any documentation or notification supporting the additional charges prior to the deduction from my paycheck until the Defendants Motion for Summary Judgement, which was after the deadline for discovery had passed.
- 117. While I agreed to repay personal expenses, I never agreed to have the funds deducted from my paycheck without my authorization or reviewing the charges.
- 118. At the time, my Counsel suggested that I not get involved in arguments with Donat since we were preparing for litigation.
- 119. After now reviewing the charges deemed personal by GPSI for the first time in their MSJ, I dispute many of the charges deducted from my paycheck.
- 120. Over \$1,000 of the charges were legitimate business expenses that should not have been deducted from my paycheck without my authorization.

XII. Expense Reports for other GPSI Employees

- 121. I requested the expense reports for all GPSI employees (and later limited my request to just a handful of employees) to show that other employees frequently used the card for personal expenses and that GPSI knowingly approved those expenses.
- 122. I requested the reports because I know that Batcheller used the card to go to the strip club with other GPSI employees.
- I also know that other GPSI employees used their card for extravagant 123. personal expenses.
- 124. These employees were never terminated.
- 125. Defendants refused to produce any of these expense reports. (W).

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- 126. I achieved exceptional sales results in 2016 to 2017, including having the greatest single month in the history of the company in February 2017.
- 120. That month, I alone sold over 1,500 units.
- 127. If I were also paid for Amerisure, I would have accounted for roughly 50% of the overall sales among the 17 sales representatives.

XIV. Job Search Efforts

- 128. After Donat began harassing Lisson and me, I had one conversation with one company about possibly working for them.
- 129. The only reason I did so was because I was because I feared I would be terminated, and even if not, I knew that Donat would not stop harassing me and Lisson until he got what he wanted – Lisson.
- 130. I told Walker and Mortensen in the March 2, 2017 Meeting and prior to that meeting that I was excited about the opportunity to work on the Government Sales Team because I knew I could (and did) make a lot of money.
- 131. I also had lots of friends at GPSI, including Lisson, so I did not want to leave.
- 132. In the transcripts of The Meeting, Walker used the word "fuck" 26 times. (Ex. A; Ex. B).

XV. GlobeRanger

- 133. GlobeRanger was not a substantially equivalent job compared to my job at GPSI in terms of job satisfaction, seniority/status, income, or opportunity for growth and advancement.
- 134. I worked at GlobeRanger from May 2017 through December 2017.
- It shut down all US operations in June 2018; all twelve salespeople were 135. terminated.
- 136. At GlobeRanger, I had a base salary of \$90,000 annually.

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| 137. | I received a draw | of \$3,75 | 0 per | month | for t | the | first | 3 | months | equaling |
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| | \$11,250. | | | | | | | | | |

XVI. GlobeRanger's Commission Plan

- 138. Prior to October 27, 2017, I did not have the ability to earn additional income because we never received a commission plan.
- 139. When I received my offer letter in May of 2017, I was told that I should expect a commission plan by the end of June 2017.
- 140. Immediately upon receiving the commission plan on October 27, 2017, I shared my skepticism regarding whether the numbers were realistic based on the status of the company and products.
- I was skeptical because GlobeRanger had just decided to pursue new 141. markets that GlobeRanger had no experience in.
- 142. In addition to the lack of experience in the market to which I was assigned (aviation), this market had notoriously long sales cycles that are typically measured in years.
- The commission plan only offered additional income for "closed" sales, 143. which would be at least a year out.
- 144. On October 31, 2017 had a call with my managers where acknowledged the long sales cycles and how it was unlikely that I would close any sales in the near future.
- 145. On that call, I was promised an additional compensation plan that awarded payouts for sales activities (in addition to results).
- 146. I never received any activity-based compensation plan or activity-based pay, despite my asking on several occasions.
- During the entire time I worked at GR, I only knew of one sale closed by 147. any salesperson.

XVII. GlobeRanger Income VS. GPSI Income

- 148. During the deposition of GR, they testified that the top performing salesperson had, in addition to her base salary, earned on average \$1,000 per month.
- 149. The salesperson, Emerald Webster, started with the company about a year prior to me.
- 150. If I had performed at the same level as the more experienced, top performer at GR, I would have earned an additional \$6,000 in total income, or \$1,000 monthly, before the company terminated all salespeople in June 2018.
- 151. If I was the top performer from December 2017 to June 2018, my monthly income would have been \$8,000 monthly.
- 152. My 2017 W-2 at GR was \$63,894 for 6 months or \$10,649 per month.
- 153. My 2017 W-2 at GPSI was \$72,285 for 2 months or \$36,142 per month.
- 154. In Walker's declaration, he states that my 2017 income is skewed because of an atypical sales month.
- 155. Assuming Walker was correct, my average monthly earnings for my final *12 months* at GPSI was still over \$13,000 per month on average, compared to \$8,000 per month at GlobeRanger.

XVIII. GlobeRanger Requirements to Change Industries

- 156. After four months at GlobeRanger, I was required to switch markets and begin selling to aviation.
- 157. I had no experience or interest in aviation but was also given no choice.
- 158. I was also required to pitch a product that I describe as "half-baked."
- 159. I was not comfortable with this type of "sales" or "prospecting," and I expressed my concerns to my supervisors.

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| XIX | GlobeRanger | Did Not Have | Good Cause to | Terminate Ma |
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- 160. I never received a warning regarding my actions or behavior while at GlobeRanger, and I was not terminated for cause.
- 161. I was terminated after raising concerns about not receiving a commission plan until five months after I started, the commission plan being unrealistic, and a lack of a product to sell or market in which to sell.
- 162. I did not make a recording of the dinner Defendants refer to in their MSJ.
- 163. I never told my co-workers that I recorded the meeting.
- 164. I was never asked not to record phone calls by the CEO or anyone else at GR.
- 165. I was never told that I would be terminated if I did not start prospecting.
- 166. I never refused to visit a prospect.
- I never refused to do anything asked of me by GR. 167.
- 168. In September 2017, I did travel to meet Zodiac, the prospect mentioned during GR's deposition.
- 169. I also travelled to see prospects in Michigan (Magna) and California (Unical, Northrop Grumman, Meggitt Polymers) and to visit GlobeRanger headquarters in Dallas on multiple occasions.

XX. GlobeRanger Executive Sponsorship Calls

- 170. The Executive Sponsorship calls with Dennis Badman, CEO, were never positioned to me as disciplinary in nature nor treated as such.
- 171. Dennis was looking to me for insights into what was actually taking place in the field.
- 172. Those calls ended in October 2017 after GR's realignment.

XXI. Usage of the Report for Employment Purposes

The attorney who requested the Report was engaged to handle the 173. negotiation of my severance; the parties were actively engaged in

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| negotiating | a | severance | package | at | the | time | the | Report | was | obtained |
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| (AH 47) | | | | | | | | | | |

- VP of Operations, Elliot Batcheller, testified that Donat justified my 174. termination by using information in the Report. (H 15-16, 18-19).
- 175. Donat admitted to me in a text dated March 9, 2018, that he was "lookingfor/ finding: documenting more" reasons for "pulling the plug" on me a few days before the Report was generated. (BF).
- 176. Donat also used the Report in an attempt to retain Robert Dennis as an employee by showing that he should choose GPSI over me because I had filed bankruptcy and lived in multiple homes.
- 177. Donat's lawyer also requested and obtained a copy of Lisson's consumer report from LexisNexis when requesting the Report. Ironically, Donat refuses to produce this report, citing privacy concerns. (*Id.*).

XXII. Usage of the Report for Credit Purposes

- 178. Donat has made the claim that, as of March 13, 2017, when the Report was generated, I owed GPSI money based on a promissory note dated December 31, 2014, in the amount of \$5,741.55. (Doc. 112 at 9; 24).
- 179. In other words, when requesting and reviewing the Report, Donat believed I owed money to GPSI based on that promissory note. (K 49, 130).

XXIII. Usage of the Report for Insurance Purposes

180. On March 27, 2017, two weeks after the Report was obtained, Defendants protested my unemployment insurance claim. (AI 98).

XXIV. Dismissal of Claim for Intentional Interference with Business Relations

- I believe that Defendants interfered with my ability to find other 181. employment and that such evidence would be contained in the documents withheld by Defendants.
- 182. I, however, do not wish to delay these proceedings any further and will reluctantly agree to dismiss this claim.

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183. Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct. EXECUTED this 15th day of November 2018.

Jeremy Thacker

EXHIBIT N1

Case 2:18-cv-00063-DGC Document 129-1 Filed 11/15/18 Page 216 of 247

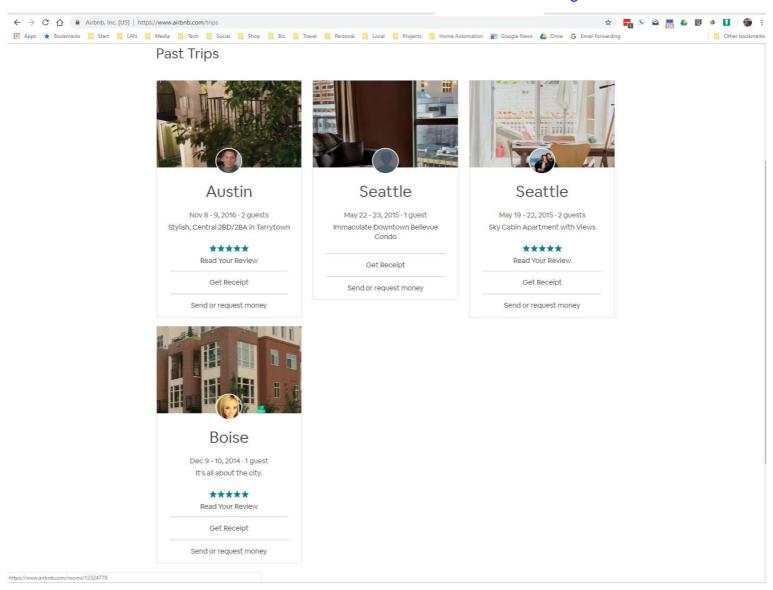


EXHIBIT N2



Airbnb, Inc.

\$21.00

\$192.00

888 Brannan Street San Francisco, CA 94103

Confirmed: 1 night in Austin, TX

Booked by **Jeremy Thacker**Monday, Oct 31, 2016

Accepted
QJ5QAF

 Check In
 Check Out

 Nov 8, 2016
 > Nov 9, 2016

Entire home/apt

Stylish, Central 2BD/2BA in Tarrytown 1306 Norwalk Lane 305 Austin, TX 78703 United States

Hosted by Nat Nealeigh Phone: <u>+1 (512) 332-9780</u>

2 Travelers on this trip

Jeremy Thacker
Josh Danke

| Charges | C | ha | rg | es |
|---------|---|----|----|----|
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Service fee ?

Total

\$86.00 × 1 night \$86.00

Cleaning fees **?** \$85.00

Payment

Paid with AMEX ••• 1083 \$192.00

Mon, October 31, 2016 @ 2:04 PM MST

Total Paid \$192.00

Add billing details

Business trip notes

[None added]

Cost per traveler

This trip was **\$96.00** per person, per night, including taxes and other fees.

Security Deposit

A Host requires a Security Deposit of \$450 to book this listing. The Guest is responsible for the amount of the Security Deposit, but it will not be charged unless the host makes a claim.

Average nightly charges

Average nightly price \$86.00

Average cleaning fee \$85.00

Average guest fee \$21.00

Total per night \$192.00

Need help?

Visit the Help Center for any questions.

QJ5QAF Booked by **Jeremy Thacker** Monday, Oct 31, 2016

Cancellation policy: Strict. Certain fees and taxes may be non-refundable. See here for more details.

Airbnb Payments, Inc. ("Airbnb Payments") is a limited payment collection agent of your Host. This means that upon your payment of the Total Fees to Airbnb Payments, your payment obligation to your Host is satisfied. Refund requests will be processed in accordance with: (i) the Host's cancellation policy (available on the Listing); or (ii) Airbnb Payment's Guest Refund Policy Terms, available at https://www.airbnb.com/terms. Questions or complaints: contact Airbnb Payments at 855-4-AIRBNB (855-424-7262)

Explanation of Security Deposit

Hosts can make a claim on their deposit within 14 days of your checkout date or before the next guest checks in, whichever is earlier. If a claim is initiated, Airbnb Customer Service will be in contact with both you and your Host to make sure both parties are represented fairly. Additional details regarding the Security Deposit are available at https://www.airbnb.com/help/article/352.

Payment processed by:

Airbnb Payments, Inc.

888 Brannan Street San Francisco, CA 94103

Airbnb, Inc.

888 Brannan Street San Francisco, CA 94103

Need help? Visit the Help Center, email us or call (800) 024 7626.

EXHIBIT N3

From: Jeremy Thacker [/o=MEX09/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=542e77fa7eea4951adbe7e2c97e2fd54-jeremy.thacker]

on behalf of Jeremy Thacker [/o=mex09/ou=exchange administrative group

(fydibohf23spdlt)/cn=recipients/cn=542e77fa7eea4951adbe7e2c97e2fd54-jeremy.thacker]

Sent: 11/7/2016 4:00:13 PM

To: Harold Leitner [harold.leitner@gpsinsight.com]; Elliot Batcheller [elliotb@gpsinsight.com]; Josh Danke

[josh.danke@gpsinsight.com]; Jason Walker [jason.walker@gpsinsight.com]

Subject: FW: LCRA Visit Agenda Attachments: GPS Insight Agenda.docx

We just received the Agenda from LCRA for the next 2 days on-site. Josh and I are meeting to discuss shortly. Just keeping you in the loop.

Jeremy Thacker | Government Sales Manager - Southwest

GPS Insight

7201 E. Henkel Way, Suite 400 | Scottsdale, AZ 85255 480.663.9472 gpsinsight.com



From: Ashley Erickson [mailto:Ashley.Erickson@LCRA.ORG]

Sent: Monday, November 7, 2016 8:48 AM

To: Josh Danke <josh.danke@gpsinsight.com>; Jeremy Thacker <jeremy.thacker@gpsinsight.com>

Cc: Jeannine Vater < Jeannine. Vater@LCRA.ORG>; Daniel McKinnis < Daniel.McKinnis@LCRA.ORG>; Miguel Nunez

<Miguel.Nunez@LCRA.ORG>
Subject: LCRA Visit Agenda

Josh and Jeremy,

Here is a high-level agenda for tomorrow and Wednesday. Let me know if anything is missing or needs to be adjusted.

Thanks, Ashley

EXHIBIT N4

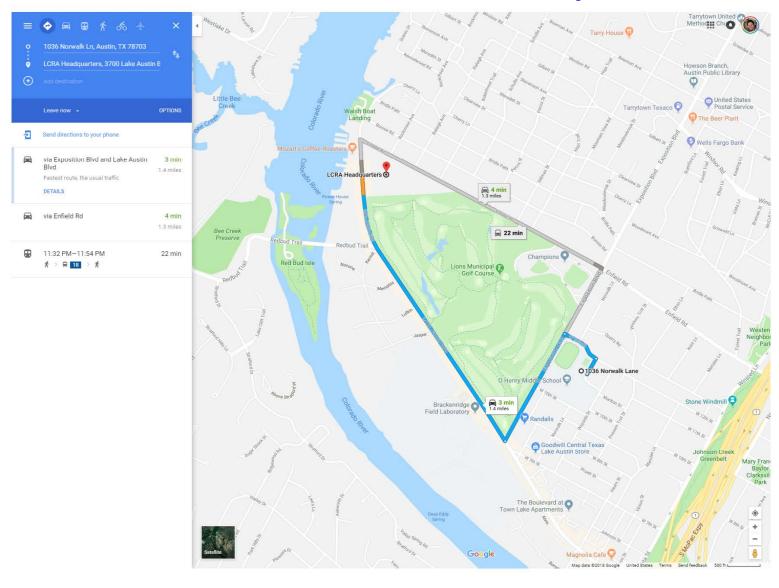


EXHIBIT O

To: <u>Jeffrey A. Silence</u>; <u>Palys, Stefan M.</u>; <u>Francis, Carrie M.</u>

Cc: "Timothy B. O"Connor" (toconnor@soarizonalaw.com); Kraig J. Marton

Date: Tuesday, November 6, 2018 4:09:28 PM

Jeff,

We've already discussed this both on the phone and now in the e-mails below. We believe what we submitted to the court is accurate. If you disagree, you can proceed as I outlined below. We're not responding to further e-mails on this topic.

Michael Vincent | Attorney | Stinson Leonard Street LLP

1850 N. Central Avenue, Suite 2100 | Phoenix, AZ 85004-4584

T: 602.212.8544 | F: 602.586.5295

michael.vincent@stinson.com | www.stinson.com

Legal Administrative Assistant: Christina Roundtree | 602.212.8553 |

christina.roundtree@stinson.com

From: Jeffrey A. Silence < jxs@jaburgwilk.com>

Sent: Tuesday, November 06, 2018 16:03

To: Vincent, Michael <michael.vincent@stinson.com>; Palys, Stefan M. <stefan.palys@stinson.com>;

Francis, Carrie M. <carrie.francis@stinson.com>

Cc: 'Timothy B. O'Connor' (toconnor@soarizonalaw.com) <toconnor@soarizonalaw.com>; Kraig J.

Marton <kim@jaburgwilk.com>

Subject: RE: Transcripts of 4 audio recordings

Michael,

Are you refusing to answer whether you or your clients made changes?

JEFFREY A. SILENCE | Partner | D 602.248.1079



This communication is intended only for the individual or entity to whom it is directed. It may contain information that is privileged, confidential, or otherwise exempt from disclosure under applicable law. Dissemination, distribution, or copying of this communication by anyone other than the intended recipient, or a duly designated employee or agent of such recipient, is prohibited. If you have received this communication in error, please notify us immediately by telephone at (602)248-1000, or via e-mail, and delete this message and all attachments thereto.

From: Vincent, Michael [mailto:michael.vincent@stinson.com]

Sent: Tuesday, November 6, 2018 3:55 PM

To: Jeffrey A. Silence; Palys, Stefan M.; Francis, Carrie M.

Cc: 'Timothy B. O'Connor' (toconnor@soarizonalaw.com); Kraig J. Marton

Subject: RE: Transcripts of 4 audio recordings

Jeff,

We've already discussed this. Your comparison to edited emails or text messages doesn't make sense. The original is the recording, not the transcript. You have the original recording. You can check yourself if something is inaccurate in the transcript.

If you believe there's something materially incorrect in the portions of the transcripts that we cited to the court in our summary judgment briefing, you should submit the recording itself to the court and point out the errors.

Michael Vincent | Attorney | Stinson Leonard Street LLP

1850 N. Central Avenue, Suite 2100 | Phoenix, AZ 85004-4584

T: 602.212.8544 | F: 602.586.5295

michael.vincent@stinson.com | www.stinson.com

Legal Administrative Assistant: Christina Roundtree | 602.212.8553 |

christina.roundtree@stinson.com

From: Jeffrey A. Silence < <u>jxs@jaburgwilk.com</u>>

Sent: Tuesday, November 06, 2018 15:43

To: Vincent, Michael < <u>michael.vincent@stinson.com</u>>; Palys, Stefan M.

<stefan.palys@stinson.com>; Francis, Carrie M. <carrie.francis@stinson.com>

Cc: 'Timothy B. O'Connor' (<u>toconnor@soarizonalaw.com</u>) < <u>toconnor@soarizonalaw.com</u>>; Kraig J.

Marton < kim@jaburgwilk.com >

Subject: RE: Transcripts of 4 audio recordings

Michael,

The court reporter certified the transcript in preparation for the Court and you cited the transcripts numerous times as evidence supporting material facts in your MSJ. We care for the same reason that we would care if you edited emails or text messages and submitted them as originals.

JEFFREY A. SILENCE | Partner | D 602.248.1079



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From: Vincent, Michael [mailto:michael.vincent@stinson.com]

Sent: Tuesday, November 6, 2018 3:18 PM

To: Jeffrey A. Silence; Palys, Stefan M.; Francis, Carrie M.

Cc: 'Timothy B. O'Connor' (toconnor@soarizonalaw.com); Kraig J. Marton

Subject: RE: Transcripts of 4 audio recordings

Jeff, why is this important? We've already discussed that at trial, the recording is what will come into evidence.

Case 2:18-cv-00063-DGC Document 129-1 Filed 11/15/18 Page 227 of 247

Michael Vincent | Attorney | Stinson Leonard Street LLP 1850 N. Central Avenue, Suite 2100 | Phoenix, AZ 85004-4584

T: 602.212.8544 | F: 602.586.5295

michael.vincent@stinson.com | www.stinson.com

Legal Administrative Assistant: Christina Roundtree | 602.212.8553 |

christina.roundtree@stinson.com

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From: Jeffrey A. Silence < ixs@jaburgwilk.com>

Sent: Tuesday, November 06, 2018 15:07

To: Vincent, Michael < <u>michael.vincent@stinson.com</u>>; Palys, Stefan M.

<stefan.palys@stinson.com>; Francis, Carrie M. <carrie.francis@stinson.com>

Cc: 'Timothy B. O'Connor' (toconnor@soarizonalaw.com) < toconnor@soarizonalaw.com>; Kraig J.

Marton < kim@jaburgwilk.com >

Subject: Transcripts of 4 audio recordings

Michael,

Can you tell us whether you or your clients made any changes to the transcripts for the 4 audio recordings? If so, what changes were made?

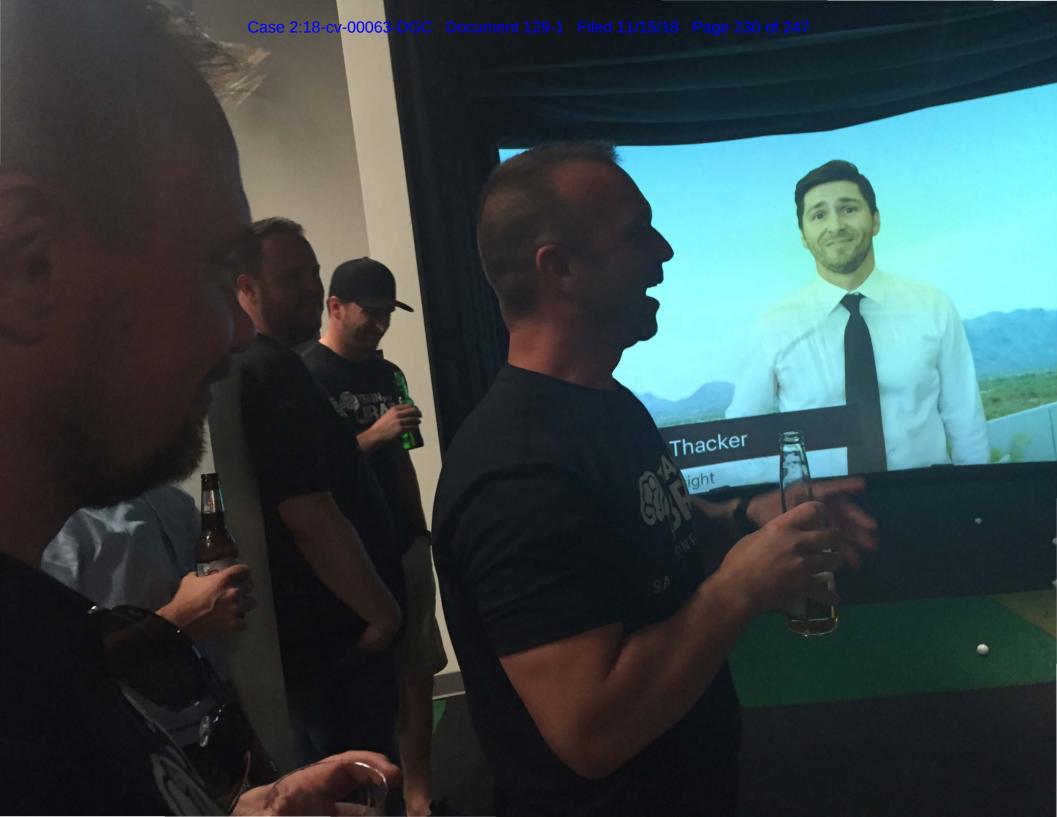
JEFFREY A. SILENCE | Partner | D 602.248.1079



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EXHIBIT P











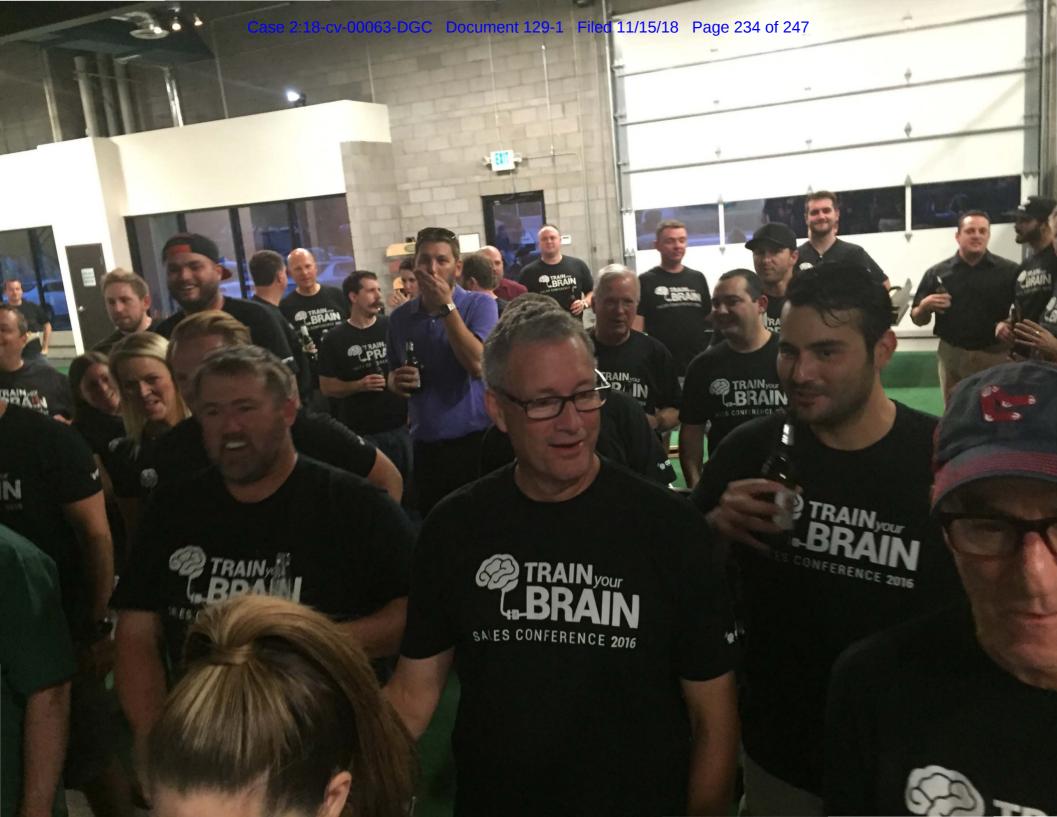








EXHIBIT Q



Kristin Lisson kristin.lisson@gmail.com

Tyler

1 message

Kristin Lisson kristin.lisson@gmail.com To: jeremy@thackerfamily.com Tue, Mar 7, 2017 at 10:33 AM

Tyler just came into my office and asked how I was doing. I told him I could do my job and work with him fine but that I wasn't going to lie to him and tell him it didn't hurt my feelings how he approached me on Thursday night at the game under the guise of friendship and care only to use what I said later in discussions with Jason. He said he was really sorry and that he didn't even consider that I would've thought that because...

"Jason and I didn't know what were going to do until Friday morning after we talked to Rob."

He openly admitted that they had not made their mind up about how to proceed with you until Friday and that part of the reason for their decision with you was that they didn't want me to leave the company, which I had mentioned to Tyler as one of my options on Thursday.

There's more, but I wanted to get that quote down before I forgot it. Wish I had recorded it.

EXHIBIT R

EXHIBIT S

Case 2:18-cv-00063-DGC Document 129-1 Filed 11/15/18 Page 243 of 247

| W | Staten | nd Tax nent | Char | 2017 |
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| LWages, tip | s, other comp 58423.28 | 2 Federal Income tax withheld 10376-44 | | |
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| 17 State incor | ne tax 2103.22 | 18 Local w | ages, tips, | |
| E Local income tax | | 20 Locality name | | |
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Employee Reference Copy

Wage and Tax

Statement

2017

W-2

2017 W-2 and EARNINGS SUMMARY



You can file your U.S. federal and state taxes with TurboTax directly from your company's employee self-service system. To take advantage of this convenient feature you can log in to your UltiPro portal, view your Form W-2, and click on the Export to TurboTax link. You can also get started with TurboTax directly by scanning the QR code or by typing this into your web browser: https://turbotax.intuit.com/affiliate/ultipaper



This Earning Summary section is included with your W-2 to help describe portions in more detail.

1. The following information reflects your final pay statement plus employer adjustments that comprise your W-2 statemen.

| Earnings Description | Wages, Tips, Other Comp. | Social Security Wages | Medicare Wages |
|-----------------------------|--------------------------|-----------------------|----------------|
| Gross Wages | 63894.09 | 63894.09 | 63894.09 |
| Less Exempt Wages | | | |
| Less Deferred Comp | 4675.81 | | |
| Less Housing/Transportation | | | |
| Less Dependent Care | | | |
| Less Sec 125 | 795.00 | 795.00 | 795.00 |
| Less Excess Wages | | | |
| Taxable Wages | 58423.28 | 63099.09 | 63099.09 |
| (Reported on Form W-2) | Box 1 of W-2 | Box 3 of W-2 | Box 5 of W-i |

2. Employee W-4 Profile To change your employee W-4 profile information, file a new W-4 with the payroll department

FIT: S 3 SIT Res: AZSIT C 0 SIT Work: AZSIT C 0

Page 1 of 1

CONFIDENTIAL

Form W-2 Wage & Tax Statement Dept. of the Trassury-IRS OMB No. 1545-000

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2103.22

THACKER64220

EXHIBIT T

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Mar 30, 2016, 8:22:17 PM Eastern Time: Me: "How's life? We are both so busy, we never get to chat. I miss getting to
talk with you."
Mar 30, 2016, 8:48:21 PM Eastern Time: Tyler Mortensen: "I know it's crazy, you're turning into a road warrior."
Mar 30, 2016, 8:49:14 PM Eastern Time: Tyler Mortensen: "Life is good just busy. Trying to keep up with everything at
work and keep everyone happy. Clint just put in his two weeks
Notice"
Mar 30, 2016, 8:49:16 PM Eastern Time: Me: "I've never been part of any opportunity like this before. I can barely sleep
because I feel like I'm in the gold rush."
Mar 30, 2016, 8:50:09 PM Eastern Time: Me: "BTW, working directly with Jason has changed our relationship
COMPLETELY around. You were right that I would see him differently."
Mar 30, 2016, 8:50:54 PM Eastern Time: Tyler Mortensen: "Yea you are in a great position, I'm looking forward to seeing
it all come in"
Mar 30, 2016, 8:51:16 PM Eastern Time: Tyler Mortensen: "And I'm glad it's working out, I think it's changing his
perspective too, which is good"
Mar 30, 2016, 8:51:41 PM Eastern Time: Tyler Mortensen: "Jason's a direct path to Rob"
Mar 30, 2016, 8:51:59 PM Eastern Time: Me: "So is my 23 year old gf ❖"
Mar 30, 2016, 8:52:48 PM Eastern Time: Me: "It looks like Evan and Ross are picking up steam. I haven't even looked
at SMB numbers this month"
Mar 30, 2016, 8:56:55 PM Eastern Time: Tyler Mortensen: "That's funny and sounds about right"
Mar 30, 2016, 8:57:17 PM Eastern Time: Tyler Mortensen: "Yea they are doing well. I have s feeling Miles looking for
another job"
Mar 30, 2016, 8:57:37 PM Eastern Time: Tyler Mortensen: "SB will do 200 again this month which is good. Alex has
done about 65"
Mar 30, 2016, 8:57:44 PM Eastern Time: Me: "Mike?"
Mar 30, 2016, 8:58:06 PM Eastern Time: Tyler Mortensen: "Oops, yes Mike S"
Mar 30, 2016, 8:58:14 PM Eastern Time: Tyler Mortensen: "He wants more money"
Mar 30, 2016, 8:59:14 PM Eastern Time: Me: "I haven't talked to him since that falling out a couple of weeks ago. It
wouldn't surprise me. He's really entitled and impatient. He's talented and hustles but those other traits make it tough."
Mar 30, 2016, 9:00:21 PM Eastern Time: Me: "Don't repeat this but he lives with his mom. He is desperate to move out.
So I wouldn't be surprised at all."
Mar 30, 2016, 9:01:09 PM Eastern Time: Me: "Ryan Hill guit his new job. I bet he'd have a change of attitude if we'd hire
him back. Hard to get people up to speed"
Mar 30, 2016, 9:03:13 PM Eastern Time: Tyler Mortensen: "I didn't realize that. I know he's not making what he wants to
and seeing Clint leave for s better base and upside will probably make him think even more about it"
Mar 30, 2016, 9:03:37 PM Eastern Time: Me: "I didn't know Clint was leaving."
Mar 30, 2016, 9:03:49 PM Eastern Time: Tyler Mortensen: "Ryan was good, it's frustrating that didn't work out because
he knew what he was doing"
Mar 30, 2016, 9:03:59 PM Eastern Time: Tyler Mortensen: "Yes Clint put his notice in today"
Mar 30, 2016, 9:04:20 PM Eastern Time: Me: "Maybe the time apart would change things. Sometimes dramatic events
make people see things differently."
Mar 30, 2016, 9:06:20 PM Eastern Time: Tyler Mortensen: "I think it's possible for sure. Not sure other people would be
willing to try it again though. Just a guess, I haven't talked to anyone about it"
Mar 30, 2016, 9:07:54 PM Eastern Time: Me: "I don't know either. It's tough to do though. I do think he realizes what a
special place and opportunity GPSI is. I don't know if he knows how to not be so disruptive though."
Mar 30, 2016, 9:09:52 PM Eastern Time: Tyler Mortensen: "Yea it's hard to change someone and would be risky to take
that chance again. And he would have to go to the gov team which would mean Jason would definitely have to be ok
with it"
Mar 30, 2016, 9:10:10 PM Eastern Time: Tyler Mortensen: "There aren't any positions open on the commercial side"
Mar 30, 2016, 9:14:12 PM Eastern Time: Me: "That's a tough sell. Where is Clint going?"
Mar 30, 2016, 9:19:47 PM Eastern Time: Tyler Mortensen: "Heat software"
Mar 30, 2016, 9:20:10 PM Eastern Time: Tyler Mortensen: "I think in just going to apply for the gov Midwest position and
let"
Mar 30, 2016, 9:20:10 PM Eastern Time: Tyler Mortensen: "someone else manage ❖"
Mar 30, 2016, 9:20:57 PM Eastern Time: Me: "Dude, not to be discouraging but I don't know why you don't do that. Get
rid of SMB and let Phil manage everyone else."
Mar 30, 2016, 9:21:21 PM Eastern Time: Me: "I think $250 to $500K per year is realistic for the next 3 years"
Mar 30, 2016, 9:21:45 PM Eastern Time: Tyler Mortensen: "It would be fun but probably not likely"
Mar 30, 2016, 9:22:22 PM Eastern Time: Tyler Mortensen: "It would be crazy though"
Mar 30, 2016, 9:24:39 PM Eastern Time: Me: "VZW owns(ed) government and they shit the bed. All the early adopters
are ready to leave them and all the late adopters are ready to do it now. It's a good spot"
Mar 30, 2016, 9:25:41 PM Eastern Time: <u>Tyler Mortensen</u>: "Yea it is. It's pretty crazy" Mar 30, 2016, 10:09:05 PM Eastern Time: <u>Tyler Mortensen</u>: "When you make $500k in a year I'll expect a steak dinner
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Mar 30, 2016, 10:11:11 PM Eastern Time: Me: "You'll get more than that. I owe you a lot. I know you were joking but I'm not."

Mer 30, 2016, 10:11:38 PM Eastern Time: Tyler Mertansen: "I think you can make it happen."

Mar 30, 2016, 10:11:38 PM Eastern Time: Tyler Mortensen: "I think you can make it happen"

Mar 30, 2016, 10:11:56 PM Eastern Time: Tyler Mortensen: "This year alone could be awesome"

Mar 30, 2016, 10:12:07 PM Eastern Time: Tyler Mortensen: "For you specifically"

Mar 30, 2016, 10:12:26 PM Eastern Time: Me: "Yeah, that part is really surprising. I thought this year was going to really suck"

Mar 30, 2016, 10:15:27 PM Eastern Time: Me: "Dude, I just saw that JP Pest ordered 27 Units and Easter Seals ordered 12. That's like Christmas"

Mar 30, 2016, 10:18:18 PM Eastern Time: Tyler Mortensen: "Lol good stuff"

Mar 30, 2016, 10:18:21 PM Eastern Time: Tyler Mortensen: "That's sweet"

Labels: Text, Inbox

EXHIBIT U